

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7296 Dated 19/11/2024

IRN No 2d18721e9a40293b1ae897f03dae542c0659cd522e38b649be25d645  
402c48c9

ACK No 172416253436084 Date : 19/11/2024

Buyer

KHAJAN CHAND MUNSI RAM SHRI GANGANAGAR

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : GANGANAGAR

Eway Bill No. 751478148243

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	10.00	100.00	440.00	419.05	0.00	5	41,905.00
2	CASHEW NUT	08013210	10.00	100.00	600.00	571.43	0.00	5	57,143.00
Total Nag. 10		Total	20	200		Total			99,048.00

## Other Charges

MAJDURI Rounding Differ

200.00 -0.42

Other Charges 199.58

CGST TAX 2,481.21

SGST TAX 2,481.21

Net Amount 104,210.00

Amount In Words

Rupees One Lakh Four Thousand Two Hundred Ten Only.

Party Prev Bal 0.00

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	42,105.00	1,052.63	1,052.63
08013210	CGST 2.5%+SGST 2.5%	57,143.00	1,428.58	1,428.58

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3. PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory