TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/8412 Dated 17/12/2024

IRN No 05a828f552c1527bd5d1059776b2b001a9f06e2293df19380e8d2a46

93f1fb15

ACK No 172416449246831 Date: 17/12/2024

Buyer

**GURUJI GENERAL STORE** 

**KOTPUTLI ROADBUS** 

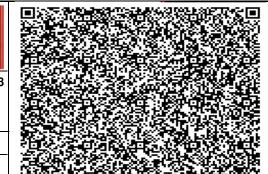
STANDTEHSIL-NEEMKATHANA, PATAN

PATAN Pin: 332718 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENNPK0168R1Z5 PAN No. ENNPK0168R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ32GB6826

Delivery Station: PATAN

Broker NAVEEN SARDA

| -    |                      |          |      |        | 0.1 01   | 0.0    |           |             |          |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
|      | Total Nag. 1         | Total    | 2    | 20     |          | Total  |           |             | 9,857.10 |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
|      |                      |          |      |        |          |        |           |             |          |
| 2    | CASHEW NUT           | 08013210 | 1.00 | 10.00  | 500.00   | 476.19 | 0.00      | 5           | 4,761.90 |
| 1    | RAJBHOG MAKHANA      | 08013100 | 1.00 | 10.00  | 535.00   | 509.52 | 0.00      | 5           | 5,095.20 |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount   |

Other Charges
Rounding Differ

0.04

Other Charges 0.04
CGST TAX 246.43
SGST TAX 246.43

Net Amount 10,350.00

Rupees Ten Thousand Three Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 5,095.20            | 127.38        | 127.38        |
| 08013210 | CGST 2.5%+SGST 2.5% | 4,761.90            | 119.05        | 119.05        |

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

0.00