TAX INVOICE Original

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/2024-25/6495 Dated 04/11/2024

IRN No

Buyer

ACK No Date :

MAYUR SALES CORPORATION, KHUD

Pin:

Pymt Mode: CREDIT

Transporter **KAMDHENU**

Vehicle No

State: Rajasthan Code: 08 Delivery Station: KHUD

KHUD Phone :

GSTIN: **Unknown**Delivery Address:

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50

	Total Nag. 2	Total	2	50		Total		29,687.50
Other Charges					Other Charges		40.20	

MAJDURI Rounding Differ CGST TAX 1,783.65
40.00 0.20 SGST TAX 1,783.65

Net Amount 33,295.00

Amount In Words Party Prev Bal -16,772.00

Rupees Thirty Three Thousand Two Hundred Ninety Five Only.

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	
08021200	CGST 6.0%+SGST 6.0%	29,727.50	1,783.65	1,783.65	

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

Authorised Signatory