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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/5610** Dated **04/10/2024** 

IRN No

Buyer

ACK No Date :

**ASHOK KIRANA, DADI KA FHATAK** 

DADI KA FHATAK

Transporter **SELF** 

Vehicle No RJ14GE8472

Delivery Station: JAIPUR

Pymt Mode: CREDIT

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: **Unknown**Delivery Address:

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70

2

20

Total

**Other Charges** 

Rounding Differ

-0.02

 Other Charges
 -0.02

 CGST TAX
 273.81

 SGST TAX
 273.81

Total

Net Amount 11,500.00

Rupees Eleven Thousand Five Hundred Only.

Total Nag. 1

Our Bankers:

Amount In Words

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 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	4,285.70 6,666.70	107.14 166.67	107.14 166.67

**Party Prev Bal** 

## Remarks:

 $1.\mbox{ALL}$  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

10,952.40

-31,121.00