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/2024-25/2549 Dated 15/06/2024

IRN No e4cae8b2f4b6e5138efb5151e7e20ddf7d5c1235b628a37b3eb994c2

6788b9f0

ACK No 172415202592158 Date: 15/06/2024

Buyer

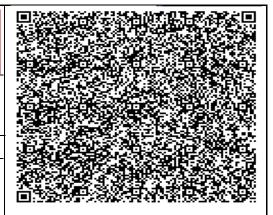
SHRI RAM AGRO TONK
P NO.194,195,202,203NIWAI, IID
CENTER IND AREA BANASTHALI MOD

TONK Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARVPJ5865G1Z3** PAN No. **ARVPJ5865G** 

Delivery Address: GOODS SENT TO GOPAL WAREHOUSE



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No UP25DT5558

Delivery Station: TONK

Eway Bill No. **781435977580** 

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	25.00	750.00	0.00	462.00	0.00	18	346,500.00
	Total Nag. 25	Total	25	750		Total			346,500.00
Other Charges						narges			0.00

 Other Charges
 0.00

 CGST TAX
 31,185.00

 SGST TAX
 31,185.00

Net Amount 408,870.00

Rupees Four Lakh Eight Thousand Eight Hundred Seventy

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	29142922	CGST 9.0%+SGST 9.0%	346,500.00	31,185.00	31,185.00

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00