Original **TAX INVOICE** 

## 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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5286 Dated 23/09/2024

IRN No 634d041dbafdf7eb1e460332508a3690f671b42259a8ac4c33088e71

6cb6e11f

ACK No Date: 23/09/2024 172415854224221

Buyer

GARG ENTERPRISES DANTA

THAKUR MADAN SINGH MARKETWARD NO 11M/S GARG ENTERPRISESDANTA, NEAR

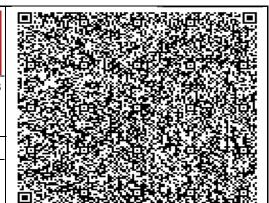
PRIVATE BUS STAND

Code: 08 DANTA Pin: **332702** State: Rajasthan

Phone:

GSTIN: PAN No. AHGPA8125K 08AHGPA8125K1ZC

Delivery Address: RAJU JI HSTE



Pymt Mode: CREDIT

**KAMDHENU** Transporter

Vehicle No

Delivery Station: DANTA

Broker **SELF** 

|      | Ohamaa                      | . 5.31   |      |        | Other Ch |        |           |             | 50.04     |
|------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
|      | Total Nag. 3                | Total    | 3    | 60     |          | Total  |           |             | 34,821.40 |
|      |                             |          |      |        |          |        |           |             |           |
| 2    | BADAM<br>KOMI GTSC          | 08021200 | 1.00 | 10.00  | 750.00   | 669.64 | 0.00      | 12          | 6,696.40  |
| 1    | ALMOND KERNALS<br>IND GREEN | 08021200 | 2.00 | 50.00  | 630.00   | 562.50 | 0.00      | 12          | 28,125.00 |
| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |

Other Charges

MAJDURI Rounding Differ

50.00

Amount In Words

0.04

Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

2,092.28 2,092.28

0.00

**Net Amount** 39,056.00

Rupees Thirty Nine Thousand Fifty Six Only.

Our Bankers:

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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 34,871.40           | 2,092.28      | 2,092.28      |

**Remarks:** RAJU JI HSTE

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** 

Terms: