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/2024-25/8258 Dated 14/12/2024

IRN No f000202b6b26f6daf2d115c89ced4b2392618f36e5c11d3f69c597a5e

ae8d2a0

ACK No 172416432453859 Date: 14/12/2024

Buyer

SHREE CHARBHUJA IMPEX

122, petch area ,bhopalganj,

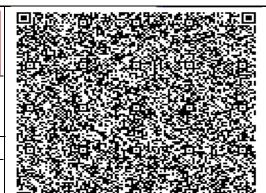
BHILWARA,

Bhilwara Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJMPM2171M2ZQ** PAN No. **AJMPM2171M**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA DEC	08013100	5.00	50.00	450.00	428.57	1.50	5	21,107.07
2	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	660.00	589.29	1.50	12	29,022.53
	Total Nag. 7	Total	7	100		Total			50,129.60
Other Charges					Other Charges 139.54				

 Other Charges
 Other Charges

 MAJDURI
 Rounding Differ

 140.00
 -0.46

 SGST TAX
 2,273.93

 Net Amount
 54,817.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Four Thousand Eight Hundred Seventeen Only.

Only.

Our Bankers :

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	21,207.07	530.18	530.18
08021200	CGST 6.0%+SGST 6.0%	29,062.53	1,743.75	1,743.75

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