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/2024-25/3922 Dated 05/08/2024

IRN No 59cfcd9ba6c72fab9b28dcd2aa6fb116d08f383e33e53d530b850b9b

c304a661

ACK No 172415536021805 Date: 05/08/2024

Buyer

**BAJRANGLAL KEDARNATH** 

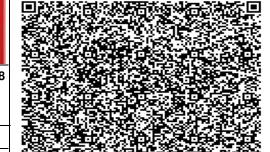
OJhunjhunu, Gudari Bazar

JHUNJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JHUNJUNU

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	425.00	404.76	0.00	5	4,047.60
2	ALMOND KERNALS	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
	Total Nag. 1	Total	2	20		Total			8,645.80
Other	Charges				Other Ch				20.04

 Other Charges
 Other Charges
 20.04

 MAJDURI Rounding Differ
 CGST TAX
 377.58

 20.00 0.04
 SGST TAX
 377.58

Net Amount 9,421.00

Rupees Nine Thousand Four Hundred Twenty One Only.

Trapolo Timo Triododita Four Translatou Trionty one only

Our Bankers:

Amount In Words

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	4,067.60	101.69	101.69
	4,598.20	275.89	275.89

**Party Prev Bal** 

## Remarks:

Terms:

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.

Authorised Signatory

0.00