

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10762 Dated 23/02/2024

IRN No c823248fbba8c951f2d82f0c3889c6c8c161294e3b03630854a7af32b
65b64c2

ACK No 172414459903724 Date : 23/02/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ , CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

Chomu

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0104

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	10.00	150.00	580.00	517.86	0.00	12	77,679.00
Total Nag. 10		Total	10	150		Total			77,679.00

Other Charges

Rounding Differ

-0.48

Other Charges -0.48

CGST TAX 4,660.74

SGST TAX 4,660.74

Net Amount 87,000.00

Amount In Words

Rupees Eighty Seven Thousand Only.

Party Prev Bal -209,585.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	77,679.00	4,660.74	4,660.74

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory