

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8655 Dated 20/12/2024

IRN No 9375d7ce0983842ba7e6c40e5df1bcf6aee1b6e33ce1463e068d781f
22e773e4

ACK No 172416473440140 Date : 20/12/2024

Buyer

K.G. & CO.
13 TAGORE CIRCLE
VAISHALI NAGAR

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFP7508C1ZT PAN No. AEFP7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX KORA YELLO	08021200	2.00	30.00	850.00	758.93	0.00	12	22,767.90
Total Nag. 2		Total	2	30		Total			22,767.90

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 1,366.07

SGST TAX 1,366.07

Net Amount 25,500.00

Amount In Words

Rupees Twenty Five Thousand Five Hundred Only.

Party Prev Bal -190.00

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%	22,767.90	1,366.07	1,366.07

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory