

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3594 Dated 24/07/2024

IRN No 4f1036608546ba8063a18de6298bdeab9590de0d1c2d31153c78be7
b06f843c5

ACK No 172415455686697 Date : 24/07/2024

Buyer

SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI

Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station : KOTPUTALI

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	1.00	10.00	280.00	266.67	0.00	5	2,666.70
2	ALMOND KERNALS	08021200	1.00	20.00	400.00	357.14	0.00	12	7,142.80
Total Nag. 1		Total	2	30		Total			9,809.50

Other Charges

MAJDURI Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 495.74

SGST TAX 495.74

Net Amount 10,821.00

Amount In Words

Rupees Ten Thousand Eight Hundred Twenty One Only.

Party Prev Bal -10,713.00

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
08013100	CGST 2.5%+SGST 2.5%	2,686.70	67.17	67.17
08021200	CGST 6.0%+SGST 6.0%	7,142.80	428.57	428.57

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