

## 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/2024-25/3613 Dated 25/07/2024

IRN No

ACK No Date :

Buyer

RAM CHANDRA MOHAN LAL  
SUJANGARH

SUJANGARH Pin : State : Rajasthan Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	380.00	361.90	0.00	5	7,238.00
2	ALMOND KERNALS	08021200	2.00	40.00	350.00	312.50	0.00	12	12,500.00
Total Nag. 2		Total	4	60		Total			19,738.00

## Other Charges

MAJDURI Rounding Differ  
40.00 0.10

Other Charges 40.10

CGST TAX 931.95

SGST TAX 931.95

Net Amount 21,642.00

Amount In Words

Rupees Twenty One Thousand Six Hundred Forty Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,278.00	181.95	181.95
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00

## 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