

## 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/2024-25/3845 Dated 03/08/2024

IRN No 7d95d7e9247d0580d784148d495557e9ee9915ff6f3d47cccd0b7aab  
6f299da6

ACK No 172415524253146 Date : 03/08/2024

Buyer

GUPTA TRADERS SAWAIMADHOPUR

SWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHPUR

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	420.00	400.00	0.00	5	8,000.00
2	ALMOND KERNALS	08021200	2.00	20.00	560.00	500.00	0.00	12	10,000.00
Total Nag. 2		Total	4	40		Total			18,000.00

## Other Charges

MAJDURI

40.00

Other Charges 40.00

CGST TAX 801.00

SGST TAX 801.00

Net Amount 19,642.00

Amount In Words

Rupees Nineteen Thousand Six Hundred Forty Two Only.

Party Prev Bal 0.00

## 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%	8,040.00	201.00	201.00
08021200	CGST 6.0%+SGST 6.0%	10,000.00	600.00	600.00

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

For RAGHU ENTERPRISES

  
Authorised Signatory