TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/6167 Dated 23/10/2024

IRN No 0e0e3654788e4cc9696fc333105a20c8f3f9d3d5d2ff32039ffc30dbb5

8495c6

ACK No 172416077688087 Date: 23/10/2024

Buyer

**GAURI SHANKER AND SONS** 

**87BHOGAL, SAMMAN BAZAR** 

South Delhi

DELHI Pin: 110014 State: Delhi Code: 07

Phone:

GSTIN: 07AAFFG1521R1Z8 PAN No. AAFFG1521R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI** 

Eway Bill No. **781471345671** 

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	09102010	400.00	0.00	218.00	207.62	0.00	5	83,048.00
	Total Nag. 1	Total	400	0		Total			83,048.00

**Other Charges** 

Rounding Differ

-0.40

Other Charges

-0.40

IGST TAX

4,152.40

Net Amount
Party Prev Bal

87,200.00

0.00

Rupees Eighty Seven Thousand Two Hundred Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
09102010	IGST 5.0%	83,048.00	4,152.40

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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