TAX INVOICE Original

Natkhal

Code: 08

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4206 Dated 16/08/2024

IRN No 1c346c317177258c5e7031f8df3100bf3d86b0b97c6c74d288c1f1781

08cff18

ACK No 172415605280304 Date: 16/08/2024

Buyer

BHURAMAL BHAGIRATH SODALA

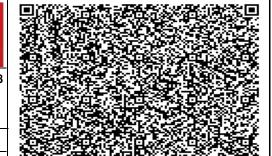
State: Rajasthan

SODALA Phone :

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

Pin: **302007**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN3934

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA H.P.	08013100	5.00	40.00	1,370.00	1,304.76	0.00	5	52,190.40
	Total Nag. 5	Total	5	40		Total			52,190.40
Other Charges					Other Ch	narges			0.08

Other Charges

Rounding Differ

0.08

Other Charges
CGST TAX

1,304.76

SGST TAX

Net Amount

1,304.76 **54,800.00**

Rupees Fifty Four Thousand Eight Hundred Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

-88,554.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	52,190.40	1,304.76	1,304.76

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

Authorised Signatory