

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8684

Dated 21/12/2024

IRN No

ACK No

Date :

Buyer

PATNI BROTHERS , NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX YELLOW	08021200	1.00	15.00	890.00	794.64	0.00	12	11,919.60
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
Total Nag. 2		Total	2	40		Total			27,879.35

Other Charges

BARDANA MAJDURI Rounding Differ
20.00 40.00 -0.09

Other Charges 59.91

CGST TAX 1,676.37

SGST TAX 1,676.37

Net Amount 31,292.00

Amount In Words

Rupees Thirty One Thousand Two Hundred Ninety Two Only.

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
08021200	CGST 6.0%+SGST 6.0%	27,939.35	1,676.37	1,676.37

Party Prev Bal -32,920.00

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