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/2024-25/6858 Dated 08/11/2024

IRN No a9cfb4a4099eff11f72acf0b5b2e966e593d8590dd29cdb35918c6c94

b8816b0

ACK No 172416183370113 Date: 08/11/2024

Buyer

**GANPATI DRY FRUITS**RAJDHANI MANDI PRANGAN J-11
KUKERKHERA SIKAR ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN6784

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	25.00	250.00	431.00	410.48	0.00	5	102,620.00
	Total Nag. 25	Total	25	250	Othor Ch	Total			102,620.00

 Other Charges
 Other Charges
 -0.96

 Rounding Differ
 CGST TAX
 2,565.48

 -0.96
 SGST TAX
 2,565.48

 Net Amount
 107.750.00

 Amount In Words
 Net Amount
 107,750.00

 Party Prev Bal
 -1,077.00

Rupees One Lakh Seven Thousand Seven Hundred Fifty 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
08013100	CGST 2.5%+SGST 2.5%	102,619.00	2,565.48	2,565.48

## 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