

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4334 Dated 22/08/2024

IRN No 8e149dd19fa2f9ffc1e03d9ebf17c5b9412fe55ffb530556204ef64298e
62c2a

ACK No 172415633820202 Date : 22/08/2024

Buyer

BABU LAL & SONS

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADFPA7225B1Z5 PAN No. ADFPA7225B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	2.00	30.00	630.00	562.50	0.00	12	16,875.00
Total Nag. 2		Total	2	30		Total			16,875.00

Other Charges

Other Charges 0.00

CGST TAX 1,012.50

SGST TAX 1,012.50

Net Amount 18,900.00

Amount In Words

Rupees Eighteen Thousand Nine Hundred Only.

Party Prev Bal -555.00

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
08021200	CGST 6.0%+SGST 6.0%	16,875.00	1,012.50	1,012.50

Remarks: MAAL 20-8-2024 KO GAYA

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