Original **TAX INVOICE** 

## 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/2024-25/1617 Dated 10/05/2024

IRN No

Buyer

Date: ACK No

**ARJUN KUMAR MITTAL AND SONS KISHANGARB** 

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KISHANGARH BAS Code: 08 **KISHANGARH BAS** Pin: 301405 State: Rajasthan

Phone:

GSTIN: 08CAIPM1752R1Z1

Delivery Address:

Broker **BASANT JI** 

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	Total Nag. 5	Total	5	75		Total			39,509.25
	Total Nag. 5	Total	5	75		Total			39 509 25
1	BADAM IND SUPER JUMBO BOX	08021200	5.00	75.00	590.00	526.79	0.00	12	39,509.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

100.00 -0.37 Other Charges 99.63 **CGST TAX** 2,376.56 SGST TAX 2,376.56

**Net Amount** 44,362.00

Rupees Forty Four Thousand Three Hundred Sixty Two

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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	39,609.25	2,376.56	2,376.56

**Party Prev Bal** 

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00