

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8359 Dated 16/12/2024

IRN No 747499054e065cdc5039f7b54adf77922bb958482c4e72de02eefcfcb
633578c

ACK No 172416443916895 Date : 16/12/2024

Buyer

JAWARI LAL DHARMICHAND BOTHRA MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	4.00	60.00	690.00	616.07	0.00	12	36,964.20
Total Nag. 1		Total	4	60		Total			36,964.20

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.50

Other Charges 80.50

CGST TAX 2,222.65

SGST TAX 2,222.65

Net Amount 41,490.00

Amount In Words

Rupees Forty One Thousand Four Hundred Ninety Only.

Party Prev Bal 0.00

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%	37,044.20	2,222.65	2,222.65

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