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/2024-25/3962 Dated 06/08/2024

IRN No 5eaca0bbd7958b8447394aed5f934e1bcb1ab42a971cad19dea790e

ca3b99132

ACK No 172415543064127 Date: 06/08/2024

Buyer

SHREE CHARBHUJA IMPEX

122, petch area ,bhopalganj,

BHILWARA,

Code: 08 **Bhilwara** Pin: **311001** State: Rajasthan

Phone:

GSTIN: PAN No. AJMPM2171M 08AJMPM2171M2ZQ

Delivery Address:



CREDIT Pymt Mode:

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA

Broker SELF

Other	Charges	Other Ch	narges			100.49			
	Total Nag. 5	Total	10	100		Total	l.		43,093.75
2	ALMOND RENALS	00021200	3.00	30.00	300.00	110.15	1.50		21,500.00
2	ALMOND KERNALS	08021200	5.00	50.00	500.00	446.43	1.50		21,986.68
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	1.50	5	21,107.07
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

100.00 0.49

Amount In Words

Other Charges **CGST TAX**

1,849.38 1,849.38

Net Amount Party Prev Bal

SGST TAX

46,893.00

0.00

Rupees Forty Six Thousand Eight Hundred Ninety Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	21,207.07	530.18	530.18
08021200	CGST 6.0%+SGST 6.0%	21,986.68	1,319.20	1,319.20

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory