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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4368 Dated 22/08/2024

IRN No 99db97ec27d7ad301d0c722a18fc663fd3f3c6e4ac39a4b0c6a95e36

82e42763

ACK No 172415637027876 Date: 22/08/2024

Buyer

**JAIN SUPARI BHANDAR NOKHA** 

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GEREE	08021200	4.00	100.00	590.00	526.79	1.50	12	51,888.82
2	RAJBHOG MAKHANA	08013100	1.00	10.00	745.00	709.52	1.50	5	6,988.77
	Total Nag. 5	Total	5	110	Other Ch	Total			58,877.59 99.71

Other Charges

MAJDURI Rounding Differ

100.00 -0.29

Other Charges 99.71 CGST TAX 3,293.35

Net Amount 65,564.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Five Thousand Five Hundred Sixty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

٠.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	00001000	COCT COV COCT COV	54 000 00	0.110.10		
	08021200	CGST 6.0%+SGST 6.0%	51,968.82	3,118.13	3,118.13	
	08013100	CGST 2.5%+SGST 2.5%	7,008.77	175.22	175.22	

SGST TAX

## 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

3,293.35