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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5193 Dated 20/09/2024

IRN No 840afcdce9fb22f0c455afb623bddd9a5091f4a0c42ec4bc0947bdb48

3860aea

ACK No 172415833283478 Date: 20/09/2024

Buyer

**GANPATI DRY FRUITS RAJDHANI MANDI PRANGAN J-11 KUKERKHERA SIKAR ROAD** 

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG3113

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	450.00	428.57	0.00	5	42,857.00
	Total Nag. 10	Total	10	100		Total			42,857.00
Other Charges						Other Charges 0.14			

Other Charges 0.14Other Charges **CGST TAX** 1,071.43 Rounding Differ SGST TAX 1,071.43 0.14

> **Net Amount** 45,000.00

Rupees Forty Five Thousand 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
08013100	CGST 2.5%+SGST 2.5%	42,857.00	1,071.43	1,071.43

**Party Prev Bal** 

**Remarks:** RM BROKER

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

-1,077.00