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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8620 Dated 20/12/2024

IRN No 9d19b942950f9092afd4d5a1feff68b1406801e05c1422cadcd6e1bc5

30a267c

ACK No 172416470314066 Date: 20/12/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **8764019185**

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **731486533930**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	540.00	514.29	1.50	5	75,986.35
2	CASHEW NUT	08013210	15.00	150.00	500.00	476.19	1.50	5	70,357.07
	Total Nag. 15	Total	30	300		Total			146,343.42
Other	Charges	Other Ch				300.40			

MAJDURI Rounding Differ

300.00 0.40 CGST TAX

SGST TAX

 CGST TAX
 3,666.09

 SGST TAX
 3,666.09

Net Amount 153,976.00

Rupees One Lakh Fifty Three Thousand Nine Hundred

Seventy Six Only.

Amount In Words

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%	76,286.35	1,907.16	1,907.16
08013210	CGST 2.5%+SGST 2.5%	70,357.07	1,758.93	1,758.93

Party Prev Bal

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.

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

-103,879.00