

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/8727 Dated 23/12/2024

IRN No b3a22b221ed7c95bbc8273b9650fc15c9039f9fbd1dff5f9390b8c8e2
3c79342

ACK No 172416487689694 Date : 23/12/2024

Buyer

MOHAN LAL TARANAGAR

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWRPK4256B1ZF

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	550.00	523.81	0.00	5	5,238.10
2	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	0.00	5	4,761.90
Total Nag. 1		Total	2	20		Total			10,000.00

Other Charges

MAJDURI

20.00

Other Charges 20.00

CGST TAX 250.50

SGST TAX 250.50

Net Amount 10,521.00

Amount In Words

Rupees Ten Thousand Five Hundred Twenty One Only.

Party Prev Bal -10,721.00

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
08013100	CGST 2.5%+SGST 2.5%	5,258.10	131.45	131.45
08013210	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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