

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5215

Dated 20/09/2024

IRN No 3e4f896e63469a5defd6f58f7e78d247c00ce615eb54f70ae0a0e0814
da34c8c

ACK No 172415837974408

Date : 20/09/2024

Buyer

DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH

Pin : 458441

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NEEMACH

Eway Bill No. 791460137772

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
Total Nag. 25		Total	25	250		Total			107,142.50

Other Charges

MAJDURI Rounding Differ
500.00 0.37

Other Charges 500.37

IGST TAX 5,382.13

Net Amount 113,025.00

Amount In Words

Rupees One Lakh Thirteen Thousand Twenty Five Only.

Party Prev Bal -1,507,008.00

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	107,642.50	5,382.13

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