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/2024-25/3444 Dated 19/07/2024

IRN No a100ca9273f5562e215ee234d7e854b79926acf72664daa5ba75bdb6

c231af00

ACK No 172415425382101 Date: 19/07/2024

Buyer

Shri Hari Trading Company Bhilwara

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 7665321982

GSTIN: **08BIFPB9362J1Z1** PAN No. **BIFPB9362J**

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**

SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY		08013100	5.00	50.00	260.00	247.62	1.50	5	12,195.28
2	CASHEW NUT		08013210	5.00	100.00	450.00	428.57	1.50	5	42,214.14
	Table		-							
	Total Nag.	5	Total	10	150		Total			54,409.42
Other Charges					Other Charges 100.12					

Amount In Words

100.00

Rupees Fifty Seven Thousand Two Hundred Thirty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

MAJDURI Rounding Differ

0.12

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	12,295.28	307.38	307.38
08013210	CGST 2.5%+SGST 2.5%	42,214.14	1,055.35	1,055.35

CGST TAX

SGST TAX

Net Amount

Party Prev Bal

Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory

1,362.73

1,362.73

57,235.00

-140,441.00