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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8461 Dated 17/12/2024

IRN No 0a3ce0090d472fa18f6156a422cca6de2ff5fa776d2ca03ecc456d0bd

c6981ea

ACK No 172416451045183 Date: 17/12/2024

Buyer

Dhannalal Ghisalal Kumawat

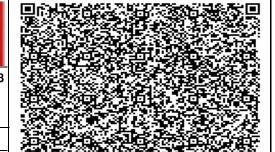
State: Rajasthan

PHULERA Phone:

GSTIN: 08BZUPK8351E1ZV PAN No. BZUPK8351E

Pin: **303338**

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW JANTA**

Vehicle No

Delivery Station: FULERA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	535.00	509.52	0.00	5	10,190.40
2	CASHEW NUT	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
	Total Nag. 2	Total	4	40		Total			19,714.20
Other Charges						narges			40.08

Code: 08

MAJDURI Rounding Differ

40.00 0.08

Amount In Words

Other Charges **CGST TAX**

493.86

SGST TAX

493.86

Net Amount Party Prev Bal

20,742.00

0.00

Rupees Twenty Thousand Seven Hundred Forty Two Only.

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%	10,230.40	255.76	255.76	
08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10	

Remarks: 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