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/2024-25/8652 Dated 20/12/2024

IRN No a55fafae22a060c39dca02e9a1984e2a955cea2ad9f59dd46890e266b

f1f0766

ACK No 172416473192085 Date: 20/12/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD NEW

Bhalotia SocietyChirawa, Main

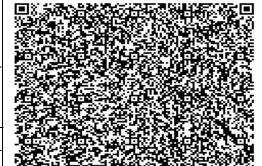
Market Road

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: CHIRAWA

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	535.00	509.52	0.00	5	25,476.00
2	CASHEW NUT	08013210	5.00	50.00	500.00	476.19	0.00	5	23,809.50
	Total Nag. 5	Total	10	100		Total			49,285.50
			,		01 0				100.00

08013100

08013210

Other Charges

MAJDURI Rounding Differ

100.00 0.22

Other Charges CGST TAX 100.22 1,234.64

SGST TAX

Net Amount

1,234.64 **51,855.00**

0.00

Amount In Words

Rupees Fifty One Thousand Eight Hundred Fifty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
SN Code	Tax Description		Asse

 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 CGST 2.5%+SGST 2.5%
 25,576.00
 639.40
 639.40

 CGST 2.5%+SGST 2.5%
 23,809.50
 595.24
 595.24

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory