

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/2024-25/4189 Dated 16/08/2024

IRN No f3486d57bf4360996e521d683ca69348836518201f30fa98a9f5cb1e2
2103526

ACK No 172415602835398 Date : 16/08/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPIC	08013100	3.00	24.00	550.00	523.81	1.50	5	12,382.87
2	ALMOND KERNALS	08021200	3.00	24.00	800.00	714.29	1.50	12	16,885.82
	Total Nag. 3	Total	6	48		Total	29,268.69		

Other Charges

MAJDURI Rounding Differ

60.00 -0.13

Other Charges 59.87

CGST TAX 1,324.22

SGST TAX 1,324.22

TCS 0.100 % 32.00

Net Amount 32,009.00

Amount In Words

Rupees Thirty Two Thousand Nine Only.

Party Prev Bal -604,915.00

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%	12,442.87	311.07	311.07
08021200	CGST 6.0%+SGST 6.0%	16,885.82	1,013.15	1,013.15

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