

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3728 Dated 29/07/2024

IRN No 5d0c74d26ad59888087a1d4f159b25cbb8bf3ab3e3bf22c3c98b3ecc
cb1d7485

ACK No 172415486669524 Date : 29/07/2024

Buyer
GAURAV & COMPANY ,PATAUDI

Pataudi Pin : 122503 State : Haryana Code : 06

Phone :

GSTIN : 06AUYPK2983Q1ZF PAN No. AUYPK2983Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN5792

Delivery Station : PATAUDI

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	3.00	30.00	450.00	428.57	0.00	5	12,857.10
2	ALMOND KERNALS	08021200	3.00	30.00	630.00	562.50	0.00	12	16,875.00
Total Nag. 3		Total	6	60		Total			29,732.10

Other Charges

Rounding Differ

0.04

Other Charges 0.04

IGST TAX 2,667.86

Net Amount 32,400.00

Amount In Words

Rupees Thirty Two Thousand Four Hundred Only.

Party Prev Bal 0.00

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%	12,857.10	642.86
08021200	IGST 12.0%	16,875.00	2,025.00

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