

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/2024-25/4058 Dated 10/08/2024

IRN No ddf30ef36026dcd5617e31bd43c0a1ec95d76aebf19fcd4034291ab5
f593b87

ACK No 172415572154563 Date : 10/08/2024

Buyer

ASHOK GENERAL STORE , ALWAR
BATTIYARO KI GALI

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPIC]	08013100	2.00	16.00	500.00	476.19	0.00	5	7,619.04
2	ALMOND KERNALS	08021200	2.00	32.00	450.00	401.79	0.00	12	12,857.28
Total Nag. 2		Total	4	48		Total			20,476.32

Other Charges

MAJDURI Rounding Differ

40.00 -0.16

Other Charges 39.84

CGST TAX 962.92

SGST TAX 962.92

Net Amount 22,442.00

Amount In Words

Rupees Twenty Two Thousand Four Hundred Forty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-22,544.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,659.04	191.48	191.48
08021200	CGST 6.0%+SGST 6.0%	12,857.28	771.44	771.44

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