

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/2024-25/2110 Dated 27/05/2024

IRN No c9db6991f9234187bbe73142f837329b42841916f9493a7746924a313
31da40d

ACK No 172415067970546 Date : 27/05/2024

Buyer

RAM RATAN SHYAM SUNDAR RAWAT

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	4.00	60.00	610.00	544.64	0.00	12	32,678.40
Total Nag. 1		Total	4	60		Total			32,678.40

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	-0.40

Other Charges 79.60

CGST TAX 1,965.50

SGST TAX 1,965.50

Net Amount 36,689.00

Amount In Words

Rupees Thirty Six Thousand Six Hundred Eighty Nine Only.

Party Prev Bal -151,291.93

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
08021200	CGST 6.0%+SGST 6.0%	32,758.40	1,965.50	1,965.50

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.

For RAGHU ENTERPRISES

Authorised Signatory