

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/2024-25/3748 Dated 30/07/2024

IRN No 9544ca38f6146423968f751fd3b2a2a1d6f836cd03800b8117a66b2de
2b2ed8f

ACK No 172415493433370 Date : 30/07/2024

Buyer

ARIHANT ENTERPRISE MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	ALMOND KERNALS	08021200	2.00	20.00	680.00	607.14	0.00	12	12,142.80
Total Nag. 2		Total	4	40		Total			19,761.80

Other Charges

MAJDURI Rounding Differ

40.00 0.10

Other Charges 40.10

CGST TAX 920.05

SGST TAX 920.05

Net Amount 21,642.00

Amount In Words

Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48
08021200	CGST 6.0%+SGST 6.0%	12,142.80	728.57	728.57

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