

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7875 Dated 03/12/2024

IRN No bd59958229242a1b49097f00d34b84f9e76283ddb9c4578e9817decf
44b7b725

ACK No 172416353010290 Date : 03/12/2024

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

PLOT NO.-253/254, SHIV VIHAR

COLONY, OPPOSITE OF ROAD NO.-5

VKI, Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ASHU JI HSTE

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) SUDEKANI (SWR)	08062010	1.00	8.00	625.00	595.24	0.00	5	4,761.92
Total Nag. 1		Total	1	8		Total			4,761.92

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 119.05

SGST TAX 119.05

Net Amount 5,000.00

Amount In Words

Rupees Five Thousand Only.

Party Prev Bal -267,900.00

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
08062010	CGST 2.5%+SGST 2.5%	4,761.92	119.05	119.05

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