TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/3239 Dated 09/07/2024

IRN No 4d2798cd15316d59ee40b01b169dcc794d41a71ffe378f871e631652

33ec2301

ACK No 172415361822488 Date: 09/07/2024

Buyer

VINAYAK HOME STORE KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



Pymt Mode: CREDIT

Transporter **DHANLAXMI**

Vehicle No

Delivery Station: KOTPUTALI

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	20.00	385.00	366.67	0.00	5	7,333.40
2	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	0.00	5	11,428.60
	Total Nag. 2	Total	4	40	Total			18,762.00	
					Otto Otto				

Other Charges

MAJDURI Rounding Differ

40.00 -0.12

Amount In Words

 Other Charges
 39.88

 CGST TAX
 470.06

 SGST TAX
 470.06

Net Amount 19,742.00

Rupees Nineteen Thousand Seven Hundred Forty Two Only.

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	value	Value
08013100	CGST 2.5%+SGST 2.5	%	7,373.40	184.34	184.34
08013210	CGST 2.5%+SGST 2.5	%	11,428.60	285.72	285.72

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

-72,452.00