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/2024-25/2546 Dated 15/06/2024

IRN No b2e60b078a7b08f55468b7086e571fadadee9a3fd5409ee287b18cac

3802d119

ACK No 172415202506744 Date: 15/06/2024

Buyer

GAYATRI KIRANA AND GENERAL STORE

NEAR SHANTI NAGAR32JAIPUR,

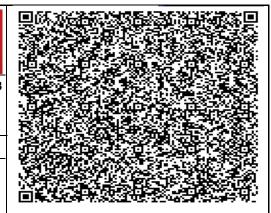
KHATIPURA ROAD

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCVPS3577A1Z3 PAN No. BCVPS3577A

Delivery Address: GOODS SENT TO GOPAL WAREHOUSE



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No UP25DT5558

Delivery Station: JAIPUR

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	25.00	750.00	0.00	462.00	0.00	18	346,500.00
	Total Nag. 25	Total	25	750		Total			346,500.00
Other Charges					Other Ch	narges			0.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 31,185.00

 SGST TAX
 31,185.00

Net Amount 408,870.00

Amount In Words Party Prev Bal 0.00

Rupees Four Lakh Eight Thousand Eight Hundred Seventy Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	29142922	CGST 9.0%+SGST 9.0%	346,500.00	31,185.00	31,185.00		

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory