

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2870 Dated 26/06/2024

IRN No ddc4dfd3dc55400672ecf93aa3cfb29db803148686da4e606556b8e4
0bcfa948

ACK No 172415269581526 Date : 26/06/2024

Buyer

CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

KHETRINAGAR Pin : 333503 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM PAN No. AYNPP7726K

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : KHETRI NAGAR

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1 | BADAM Karmal Pouch | 08021200 | 1.00 | 15.00 | 525.00 | 468.75 | 0.00 | 12 | 7,031.25 |
| Total Nag. 1 | | Total | 1 | 15 | | Total | | | 7,031.25 |

Other Charges

MAJDURI Rounding Differ

20.00 -0.41

Other Charges 19.59

CGST TAX 423.08

SGST TAX 423.08

Net Amount 7,897.00

Amount In Words

Rupees Seven Thousand Eight Hundred Ninety Seven Only.

Party Prev Bal -31,087.00

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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 7,051.25 | 423.08 | 423.08 |

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