Original **TAX INVOICE**

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/2024-25/3468 Dated 20/07/2024

IRN No

Buyer

ACK No Date:

BAGJRANG GENERAL STORE PARWATSAR Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: PARWATSAR Code: 08 PARWATSAR Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **LOHIYA JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	300.00	285.71	0.00	5	2,857.10
2	CASHEW NUT	08013210	1.00	20.00	400.00	380.95	0.00	5	7,619.00
	Total Nag. 1	Total	2	30		Total			10,476.10

20.08 Other Charges Other Charges **CGST TAX** 262.41 MAJDURI Rounding Differ SGST TAX 262.41 20.00 0.08

> **Net Amount** 11,021.00 **Party Prev Bal**

Rupees Eleven Thousand Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	2,877.10	71.93	71.93
08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

Remarks:

Terms: 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

0.00