

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/2024-25/3389 Dated 16/07/2024

IRN No 4ca3355bcf552dae35189f1ff0df55916f2588ed866870d1a4cf0e1ca466e6eb

ACK No 172415405909991 Date : 16/07/2024

Buyer

BHAYAJI STORE

REENGUS ROADCHOMU, NEAR SAINI
DHARMA KANTA

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT INSHEEL ALPACA	08023100	1.00	10.00	650.00	619.05	0.00	5	6,190.50
Total Nag. 1		Total	1	10		Total			6,190.50

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 154.76

SGST TAX 154.76

Net Amount 6,500.00

Amount In Words

Rupees Six Thousand Five Hundred Only.

Party Prev Bal -54,300.00

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
08023100	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76

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