

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 8005593235 Lic No.: FSSAI NO: 12221999000048
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6852 Dated 08/11/2024
IRN No 72010c10f787c7065dac29ba99d75bd14d5bbb880cb9c3c9dbc3185
99671925f
ACK No 172416183040470 Date : 08/11/2024

Buyer
BANWARI LAL DEEPAK KUMAR CHOMU

CHOMU Pin : 303702 State : Rajasthan Code : 08
Phone :
GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R
Delivery Address :

Pymt Mode: **CREDIT**
Transporter **RAJESH ROAD LINES**
Vehicle No
Delivery Station : **CHOMU**
Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	3.00	30.00	480.00	457.14	1.50	5	13,508.49
2	CASHEW NUT	08013210	3.00	30.00	700.00	666.67	1.50	5	19,700.10
Total Nag. 3		Total	6	60		Total			33,208.59

Other Charges

MAJDURI Rounding Differ
60.00 -0.01

Other Charges 59.99
CGST TAX 831.71
SGST TAX 831.71
Net Amount 34,932.00

Amount In Words

Rupees Thirty Four Thousand Nine Hundred Thirty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	13,568.49	339.21	339.21
08013210	CGST 2.5%+SGST 2.5%	19,700.10	492.50	492.50

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory