

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3922 Dated 05/08/2024

IRN No 59cfd9ba6c72fab9b28dcd2aa6fb116d08f383e33e53d530b850b9b  
c304a661

ACK No 172415536021805 Date : 05/08/2024

Buyer  
**BAJRANGLAL KEDARNATH**  
0Jhunjhunu, Gudari Bazar

JHUNJUNU Pin : 333001 State : Rajasthan Code : 08

Phone :  
GSTIN : 08AEHPH5539L1Z4 PAN No. AEHPH5539L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHUNJUNU

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	425.00	404.76	0.00	5	4,047.60
2	ALMOND KERNELS	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
Total Nag. 1		Total	2	20		Total			8,645.80

## Other Charges

MAJDURI Rounding Differ  
20.00 0.04

Other Charges 20.04

CGST TAX 377.58

SGST TAX 377.58

Net Amount 9,421.00

Amount In Words

Rupees Nine Thousand Four Hundred Twenty One Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	4,067.60	101.69	101.69
08021200	CGST 6.0%+SGST 6.0%	4,598.20	275.89	275.89

## 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