

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8725 Dated 23/12/2024

IRN No e47b7158ff812b00d8aa6f6c5e215d82c3a9581a46b5f8934278bb076
ea4b45c

ACK No 172416487623634 Date : 23/12/2024

Buyer

DASHRATH KUMAR VASUDEV

RISHI UPJ MANDISAYLA, RISHI UPJ

MANDI

SAHILA

Pin : 343022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGLPM7709H1Z0 PAN No. AGLPM7709H

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : SAHILA

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 250 GM	08021200	3.00	30.00	795.00	709.82	0.00	12	21,294.60
Total Nag. 1		Total	3	30		Total			21,294.60

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.44

Other Charges 80.44

CGST TAX 1,282.48

SGST TAX 1,282.48

Net Amount 23,940.00

Amount In Words

Rupees Twenty Three Thousand Nine Hundred Forty 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
08021200	CGST 6.0%+SGST 6.0%	21,374.60	1,282.48	1,282.48

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