

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/2024-25/2460 Dated 12/06/2024

IRN No 0679faa5faafa914e6a713ed121a342aae0a47270ca96300bfb586c40
 172072c

ACK No 172415183244226 Date : 12/06/2024

Buyer
MADAN LAL HARIRAM GUDHA

GUDHA GORJIKA Pin : 333022 State : Rajasthan Code : 08

Phone : 99829-95031

GSTIN : 08AAUPK2052N1Z6 PAN No. AAUPK2052N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MANGAL ROAD LINES**

Vehicle No

Delivery Station : **GUDHA**

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM RED POUCH 250 GM	08021200	1.00	15.00	640.00	571.43	0.00	12	8,571.45
Total Nag. 1		Total	1	15		Total			8,571.45

Other Charges

MAJDURI Rounding Differ
 20.00 -0.43

Other Charges 19.57

CGST TAX 515.49

SGST TAX 515.49

Net Amount 9,622.00

Amount In Words

Rupees Nine Thousand Six Hundred Twenty Two Only.

Party Prev Bal -4,013.00

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%	8,591.45	515.49	515.49

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