

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/2024-25/5166 Dated 19/09/2024

IRN No 044213816097ece0462b09da9d00d811bf323d9195d718e8a1540bee3ae10bd

ACK No 172415828041018 Date : 19/09/2024

Buyer

ADITYA SALES CORPORATION KOTA

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 741459726809

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	445.00	423.81	0.00	5	42,381.00
2	CASHEW NUT	08013210	10.00	100.00	600.00	571.43	0.00	5	57,143.00
Total Nag. 10		Total	20	200		Total			99,524.00

Other Charges

MAJDURI Rounding Differ

200.00 -0.22

Other Charges 199.78

CGST TAX 2,493.11

SGST TAX 2,493.11

Net Amount 104,710.00

Amount In Words

Rupees One Lakh Four Thousand Seven Hundred Ten 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%	42,581.00	1,064.53	1,064.53
08013210	CGST 2.5%+SGST 2.5%	57,143.00	1,428.58	1,428.58

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