

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/2024-25/3702 Dated 29/07/2024

IRN No 382b8ae28698a68bb421f167904ef7639cc2c16b6d9c5b589d3d10a9
6b171048

ACK No 172415483966055 Date : 29/07/2024

Buyer

GOYAL PROVISION STORE KOTPUTALI

KOTPUTALI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station : KOTPUTALI

Broker BHAGWAN JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	4.00	40.00	450.00	428.57	0.00	5	17,142.80
2	ALMOND KERNALS	08021200	4.00	40.00	630.00	562.50	0.00	12	22,500.00
Total Nag. 4		Total	8	80		Total			39,642.80

Other Charges

MAJDURI Rounding Differ

80.00 0.06

Other Charges 80.06

CGST TAX 1,780.57

SGST TAX 1,780.57

Net Amount 43,284.00

Amount In Words

Rupees Forty Three Thousand Two Hundred Eighty Four Only.

Our Bankers :

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

Party Prev Bal -19,542.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	17,222.80	430.57	430.57
08021200	CGST 6.0%+SGST 6.0%	22,500.00	1,350.00	1,350.00

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