TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krisi 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/2024-25/357 Dated 09/04/2024

IRN No 5664bba415503d06468f98cb7db6c76cf1d0e6a1daabd7818e887592

1cbec586

ACK No 172414769727452 Date: 09/04/2024

Buyer

K.G. & CO. 13 TAGORE CIRCLE VAISHALI NAGAR

Jaipur Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker ASHU SINGH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------------|--------|-----------|-------------|----------|
| 1 | KISHMIS | 08062010 | 1.00 | 8.00 | 625.00 | 595.24 | 0.00 | 5 | 4,761.92 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 1 | Total | 1 | 8 | | Total | | | 4,761.92 |
| | | | | | Other Charges | | | | |

 Other Charges
 Other Charges
 -0.02

 Rounding Differ
 CGST TAX
 119.05

 -0.02
 SGST TAX
 119.05

Net Amount 5,000.00

Amount In Words

Rupees Five Thousand Only.

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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 4,761.92 | 119.05 | 119.05 |

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

0.00