

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/2024-25/3649 Dated 26/07/2024

IRN No 12e79adb9a408740bc0081ea9daf7f34f91eca7b02b27d27b26651f09
3c66ab7

ACK No 172415469067367 Date : 26/07/2024

Buyer

SURAJ DRY FRUIT

SHOP NO 2 CHATAI MOHALLA KAISER
GANJ

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKGPG5453M1ZU PAN No. AKGPG5453M

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	380.00	361.90	0.00	5	7,238.00
2	ALMOND KERNALS	08021200	2.00	20.00	700.00	625.00	0.00	12	12,500.00
Total Nag. 2		Total	4	40		Total			19,738.00

Other Charges

MAJDURI Rounding Differ
40.00 0.10

Other Charges 40.10

CGST TAX 931.95

SGST TAX 931.95

Net Amount 21,642.00

Amount In Words

Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers :

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

Party Prev Bal -236.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,278.00	181.95	181.95
08021200	CGST 6.0%+SGST 6.0%	12,500.00	750.00	750.00

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.

For RAGHU ENTERPRISES

Authorised Signatory