

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7132

Dated 15/11/2024

IRN No 439cc4cc6b528a68c684d69ca978240b3c9275240f1cb87006f534b3fb3b63a4

ACK No 172416230576143

Date : 15/11/2024

Buyer

BAJRANG TRADERS , SALASAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC

PAN No. ADDPS8028G

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	450.00	428.57	0.00	5	8,571.40
2	CASHEW NUT	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
Total Nag. 2		Total	4	40		Total			20,952.40

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 524.82

SGST TAX 524.82

Net Amount 22,042.00

Amount In Words

Rupees Twenty Two Thousand Forty Two Only.

Party Prev Bal -128,973.00

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
08013100	CGST 2.5%+SGST 2.5%	8,611.40	215.29	215.29
08013210	CGST 2.5%+SGST 2.5%	12,381.00	309.53	309.53

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