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/2024-25/2870 Dated 26/06/2024

IRN No ddc4dfd3dc55400672ecf93aa3cfb29db803148686da4e606556b8e4

0bcfa948

ACK No 172415269581526 Date: 26/06/2024

Buyer

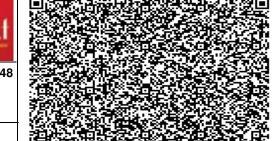
CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

KHETRINAGAR Pin: 333503 State: Rajasthan Code: 08

Phone:

GSTIN: **08AYNPP7726K1ZM** PAN No. **AYNPP7726K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: KHETRI NAGAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM Karmal Pouch	08021200	1.00	15.00	525.00	468.75	0.00	12	7,031.25
	Total Nag. 1	Total	1	15		Total			7,031.25
Other	Charges	Other Ch	narges			19.59			

Other Charges

MAJDURI Rounding Differ

20.00 -0.41

Amount In Words

Other Charges
CGST TAX

SGST TAX

Net Amount 7,897.00

Rupees Seven Thousand Eight Hundred Ninety Seven Only

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	7,051.25	423.08	423.08

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

423.08

423.08

-31,087.00