

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/2024-25/4478 Dated 24/08/2024

IRN No f4878cef9b798a0bbf9498bca5f1ecb8a1440abc9ab8f4dbd343ac8f4
 8645532

ACK No 172415650672392 Date : 24/08/2024

Buyer
CHHITAR MAL MAHAVEER PRASAD NENWA
 1, Uniyara Road

NENWA Pin : 323801 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address :

Pymt Mode: CREDIT
 Transporter TIWARI
 Vehicle No
 Delivery Station : NENWA
 Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	490.00	466.67	0.00	5	4,666.70
2	ALMOND KERNELS	08021200	1.00	10.00	300.00	267.86	0.00	12	2,678.60
Total Nag. 1		Total	2	20		Total			7,345.30

Other Charges

MAJDURI Rounding Differ
 20.00 -0.08

Other Charges 19.92
 CGST TAX 277.89
 SGST TAX 277.89
Net Amount 7,921.00

Amount In Words

Rupees Seven Thousand Nine Hundred Twenty One 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
08013100	CGST 2.5%+SGST 2.5%	4,686.70	117.17	117.17
08021200	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72

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