

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/2024-25/3823 Dated 02/08/2024

IRN No 7633ecebe99054ba07da9ca503435e21a23b193bb66939fae3150573
de413cd4

ACK No 172415518950202 Date : 02/08/2024

Buyer

SUGAN CHAND MANGILAL BYAWAR

BYAWAR Pin : 305901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AITPB7301C1ZK PAN No. AITPB7301C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT

Vehicle No

Delivery Station : BYAWAR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	400.00	380.95	0.00	5	19,047.50
2	ALMOND KERNALS	08021200	5.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 5		Total	10	100		Total			45,833.00

Other Charges

MAJDURI Rounding Differ

100.00 0.36

Other Charges 100.36

CGST TAX 2,085.82

SGST TAX 2,085.82

Net Amount 50,105.00

Amount In Words

Rupees Fifty Thousand One Hundred Five Only.

Party Prev Bal 0.00

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%	19,147.50	478.69	478.69
08021200	CGST 6.0%+SGST 6.0%	26,785.50	1,607.13	1,607.13

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