

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/2024-25/3674 Dated 27/07/2024

IRN No 0d004b63ec7679845c5848a791f9ea86ad118014463472730c7f1004
 adf6caa3

ACK No 172415475244383 Date : 27/07/2024

Buyer
MOOL CHAND SUBHASH CHAND
 JAIPUR ROAD
 SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J

Delivery Address :

Pymt Mode: CREDIT
 Transporter VINAYAK FREIGH CARRIER
 Vehicle No
 Delivery Station : SIKAR
 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	3.00	30.00	400.00	380.95	0.00	5	11,428.50
2	ALMOND KERNELS	08021200	3.00	30.00	670.00	598.21	0.00	12	17,946.30
Total Nag. 3		Total	6	60		Total			29,374.80

Other Charges

MAJDURI Rounding Differ
 60.00 0.22

Other Charges 60.22
 CGST TAX 1,363.99
 SGST TAX 1,363.99
Net Amount 32,163.00

Amount In Words

Rupees Thirty Two Thousand One Hundred Sixty Three Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,488.50	287.21	287.21
08021200	CGST 6.0%+SGST 6.0%	17,946.30	1,076.78	1,076.78

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