

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/2024-25/6980 Dated 11/11/2024
 IRN No 6576750da9e2ca23ddf447e510e0a828ca7efe7dec5c2185a0b66f36161e6a76
 ACK No 172416202395332 Date : 11/11/2024

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	BADAM NP DRY BOX	08021200	4.00	60.00	760.00	678.57	0.00	12	40,714.20
Total Nag. 1		Total	4	60		Total			40,714.20

Other Charges

BARDANA MAJDURI Rounding Differ
 50.00 30.00 0.50

Other Charges 80.50
 CGST TAX 2,447.65
 SGST TAX 2,447.65
Net Amount 45,690.00

Amount In Words

Rupees Forty Five Thousand Six Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	40,794.20	2,447.65	2,447.65

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