

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/7456 Dated 22/11/2024

IRN No da743ee20a61ec529c3dc13c35a72403daa29e45bba1f35e88ba60f7
fa184c33

ACK No 172416276063531 Date : 22/11/2024

Buyer

GAURI SHANKER AND SONS

87BHOGAL, SAMMAN BAZAR

South Delhi

DELHI

Pin : 110014 State : Delhi Code : 07

Phone :

GSTIN : 07AAFFG1521R1Z8 PAN No. AAFFG1521R

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 791479074754

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR	09102010	400.00	0.00	190.00	180.95	0.00	5	72,380.00
Total Nag. 1		Total	400	0		Total			72,380.00

Other Charges

Other Charges 0.00

IGST TAX 3,619.00

Net Amount 75,999.00

Amount In Words

Rupees Seventy Five Thousand Nine Hundred Ninety Nine Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
09102010	IGST 5.0%	72,380.00	3,619.00

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