TAX INVOICE Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/4922 Dated 10/09/2024

IRN No 63641dfb775dbc1cdcd94cb238dafef6f664a9bafcfcb3691a2e0f99e5

e8a5d6

ACK No 172415769964636 Date: 10/09/2024

Buyer

RAM RAJESHWARI BAL KISHAN DEOLI

DEOLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPV8541J1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station: DEOLI

Broker **ASHU SINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	CASHEW NUT	08013210	1.00	10.00	540.00	514.29	0.00	5	5,142.90
	Total Nag. 1	Total	2	20		Total			9,428.60
		-			Other Ol				10.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.02

Other Charges 19.98
CGST TAX 236.21
SGST TAX 236.21

Net Amount 9,921.00

Rupees Nine Thousand Nine Hundred Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Tax Description	Assessable Value	CGST Value	SGST Value
			value
CGST 2.5%+SGST 2.5%	4,305.70	107.64	107.64
CGST 2.5%+SGST 2.5%	5,142.90	128.57	128.57
	CGST 2.5%+SGST 2.5%	Value CGST 2.5%+SGST 2.5% 4,305.70	Value         Value           CGST 2.5%+SGST 2.5%         4,305.70         107.64

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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.

Authorised Signatory

For RAGHU ENTERPRISES

-34,545.00