Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5743 Dated 09/10/2024

IRN No 56bef7b7ac6af62319bccd16fa259957f7d383ab31de4b5153edb4a8

d9b35f38

ACK No Date: 09/10/2024 172415979053429

Buyer

RANI SATI TRADERS CHURU

SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER, Rajeev Market, Prathiba Nagar,

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPA7184R **08AAKPA7184R1ZZ** 

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: CHURU

721466936101 Eway Bill No.

Broker **SELF** 

Other Charges					Other Charges 200.30				
	Total Nag. 10	Total	12	240		Total		,	143,142.40
4	ALMOND KERNALS AM RED	08021200	4.00	100.00	680.00	607.14	0.00	12	60,714.00
3	ALMOND KERNALS AM S-11	08021200	4.00	100.00	680.00	607.14			60,714.00
2	CASHEW NUT	08013210	2.00	20.00	700.00	666.67	0.00		13,333.40
1	RAJBHOG MAKHANA	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges Other Charges MAJDURI **CGST TAX** Rounding Differ 200.00 0.30

7,839.15 SGST TAX 7,839.15

**Net Amount** 159,021.00

Rupees One Lakh Fifty Nine Thousand Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,421.00	210.53	210.53
08013210	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34
08021200	CGST 6.0%+SGST 6.0%	121,588.00	7,295.28	7,295.28

**Party Prev Bal** 

## **Remarks:** Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-584,124.00