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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 22/10/2024 Invoice No. SL/2024-25/6120

IRN No 6984be604e7b73c7ae7f717bbc328b733336db966221d88689620c0

4118a5a8c

ACK No Date: 22/10/2024 172416069992976

Buyer

**GANESH DASS CHOTHMAL** 

**BADA BAZAAR** 

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: PAN No. ACMPA2671H 08ACMPA2671H1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER** 

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GTSC KOMI BOX	08021200	2.00	20.00	770.00	689.00	1.50	12	13,573.75
Other	Total Nag. 1	Total	2	20	Other Ch	Total narges			13,573.75 19.99

Other Charges

MAJDURI Rounding Differ

20.00 -0.01

Amount In Words

Other Charges **CGST TAX** 

815.63

SGST TAX

815.63

**Net Amount** 

15,225.00

Rupees Fifteen Thousand Two Hundred Twenty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Ass Valu

-36,966.00

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	13,593.75	815.63	815.63

## **Remarks:**

Terms: For RAGHU ENTERPRISES

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