

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3719 Dated 29/07/2024

IRN No 317fb39d61d276bdc2023022522f4f5876d509a63f18721c4dea0fea6  
58b347c

ACK No 172415485961814 Date : 29/07/2024

Buyer

SHRI MAHAVEER JAIN KIRANA STORE KOTA

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARFPJ9752N1Z2

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711446869192

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	430.00	409.52	0.00	5	61,428.00
2	ALMOND KERNALS	08021200	15.00	150.00	640.00	571.43	0.00	12	85,714.50
Total Nag. 15		Total	30	300		Total			147,142.50

## Other Charges

MAJDURI Rounding Differ

300.00 0.36

Other Charges 300.36

CGST TAX 6,686.07

SGST TAX 6,686.07

Net Amount 160,815.00

Amount In Words

Rupees One Lakh Sixty Thousand Eight Hundred Fifteen Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	61,728.00	1,543.20	1,543.20
08021200	CGST 6.0%+SGST 6.0%	85,714.50	5,142.87	5,142.87

## 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