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/2024-25/3923 Dated 05/08/2024

IRN No b681b23e41895b706fd79350208be4ab110356d334adc61e89faecee

9969adaa

ACK No 172415535998670 Date: 05/08/2024

Buyer

SHRI NARAYANI TRADING COMPANY

**NEAR OLD JAILJhunjhunu, SWANKAR** 

**MOHALLA** 

JHUNJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES** 

Vehicle No

Delivery Station: JHUNJUNU

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	435.00	414.29	0.00	5	4,142.90
2	ALMOND KERNALS	08021200	1.00	10.00	500.00	446.43	0.00	12	4,464.30
	Total Nag. 1	Total	2	20		Total			8,607.20
Other Charges					Other Charges 19.94				

 Other Charges
 Other Charges
 19.94

 MAJDURI Rounding Differ
 CGST TAX
 371.93

 20.00 -0.06
 SGST TAX
 371.93

 Net Amount
 9.371.00

Amount In Words Party Prev Bal -9,371.00

Rupees Nine Thousand Three Hundred Seventy One Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	4,162.90 4,464.30	104.07 267.86	104.07 267.86

## 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.

Authorised Signatory