

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8088 Dated 09/12/2024

IRN No 1f57a0825724cc5eb86c78a9f77a3aa6683b55ca66a35635be67832e
7fb6a9e6

ACK No 172416397271141 Date : 09/12/2024

Buyer

Maa Brahmani Traders , Merta

Merta

Pin : 341511 State : Rajasthan Code : 08

Phone :

GSTIN : 08HBGPS5485H1ZX PAN No. HBGPS5485H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM 500 GM BOX	08021200	2.00	24.00	690.00	616.07	1.50	12	14,563.89
2	BADAM 250 GM BOX	08021200	1.00	10.00	700.00	625.00	1.50	12	6,156.25
Total Nag. 1		Total	3	34		Total			20,720.14

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	3.00	0.08

Other Charges 53.08

CGST TAX 1,246.39

SGST TAX 1,246.39

Net Amount 23,266.00

Amount In Words

Rupees Twenty Three Thousand Two Hundred Sixty Six 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
08021200	CGST 6.0%+SGST 6.0%	20,773.14	1,246.39	1,246.39

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