

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4961 Dated 11/09/2024

IRN No b00967237054f2449ca8ad9f75ee967d36641343ce0a92aa3538a858f
8c78e17

ACK No 172415777710881 Date : 11/09/2024

Buyer

ROYAL TRADING COMPANY AJMER

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEGPS9062Q1ZI PAN No. AEGPS9062Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	CASHEW NUT	08013210	5.00	50.00	550.00	523.81	0.00	5	26,190.50
Total Nag. 5		Total	10	100		Total			47,619.00

Other Charges

MAJDURI Rounding Differ

100.00 0.06

Other Charges 100.06

CGST TAX 1,192.97

SGST TAX 1,192.97

Net Amount 50,105.00

Amount In Words

Rupees Fifty Thousand One Hundred Five Only.

Party Prev Bal -593.00

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	CGST 2.5%+SGST 2.5%	21,528.50	538.21	538.21
08013210	CGST 2.5%+SGST 2.5%	26,190.50	654.76	654.76

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