

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/2549 Dated 15/06/2024

IRN No e4cae8b2f4b6e5138efb5151e7e20ddf7d5c1235b628a37b3eb994c2
6788b9f0

ACK No 172415202592158 Date : 15/06/2024

Buyer

SHRI RAM AGRO TONK

P NO.194,195,202,203NIWAI, IID

CENTER IND AREA BANASTHALI MOD

TONK

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARVPJ5865G1Z3 PAN No. ARVPJ5865G

Delivery Address : GOODS SENT TO GOPAL WAREHOUSE

Pymt Mode: CREDIT

Transporter SELF

Vehicle No UP25DT5558

Delivery Station : JAIPUR

Eway Bill No. 781435977580

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	25.00	750.00	0.00	462.00	0.00	18	346,500.00
Total Nag. 25		Total	25	750		Total			346,500.00

Other Charges

Other Charges 0.00

CGST TAX 31,185.00

SGST TAX 31,185.00

Net Amount 408,870.00

Amount In Words

Rupees Four Lakh Eight Thousand Eight Hundred Seventy 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
29142922	CGST 9.0%+SGST 9.0%	346,500.00	31,185.00	31,185.00

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.

For RAGHU ENTERPRISES

Authorised Signatory