

TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D		Invoice No. SL/2024-25/3779		Dated 31/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 31 /07/2024			
Buyer SHRI SIDDHI VINAYAK KUKAR KHERA MANDI KUKAR KHERA MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E		Despatch Through SELF		Delivery Station KUKARKHERA MAND			
IRN No 5567894faa8bd1ee59d303a66885bf7efcbf6b64656ef66cdc36148d5ea40bbd		ACK No 172415501469757		Date : 7/31/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	380.95	5.00	18,761.79
2	ALMOND KERNELS	08021200	5.00	50.00	598.21	12.00	29,461.84
		Total	10	100	Total	48,223.63	
Other Charges Rounding Differ -0.13				Other Charges -0.13 CGST TAX 2,236.75 SGST TAX 2,236.75 Net Amount 52,697.00			
Amount In Words Rupees Fifty Two Thousand Six Hundred Ninety Seven 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	CGST 2.5%+SGST 2.5%		18,761.79	469.04	469.04
		08021200	CGST 6.0%+SGST 6.0%		29,461.84	1,767.71	1,767.71
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