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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8593 Dated 19/12/2024

IRN No 4942b1a37dd0eedee7aacd6ffd94f74310fe45ba1fdb831a1b457aba1

4e7abdc

Date: 19/12/2024 ACK No 172416465335409

Buyer

JAGDAMBA KHADHY BHANDAR

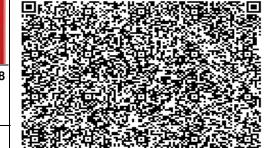
JAGDAMBA MARKET KHETRI NAGAR

Code: 08 SINGHANA Pin: **333504** State: Rajasthan

Phone: 9414742413

GSTIN: PAN No. AGOPA0680J 08AGOPA0680J1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	540.00	514.29	0.00	5	5,142.90
2	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	0.00	5	4,761.90
	Total Nag. 1	Total	2	20		Total			9,904.80
Other Charges						Other Charges 19.96			

Other Charges

MAJDURI Rounding Differ

20.00

Amount In Words

-0.04

Other Charges **CGST TAX**

248.12

SGST TAX

248.12

Net Amount Party Prev Bal

10,421.00 -50,731.00

Rupees Ten Thousand Four Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	5,162.90	129.07	129.07
08013210	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks:

Terms: For RAGHU ENTERPRISES

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