

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/2024-25/3674 Dated 27/07/2024

IRN No 0d004b63ec7679845c5848a791f9ea86ad118014463472730c7f1004
adf6caa3

ACK No 172415475244383 Date : 27/07/2024

Buyer

MOOL CHAND SUBHASH CHAND

JAIPUR ROAD

SIKAR

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	30.00	400.00	380.95	0.00	5	11,428.50
2	ALMOND KERNELS	08021200	3.00	30.00	670.00	598.21	0.00	12	17,946.30
Total Nag. 3		Total	6	60		Total			29,374.80

Other Charges

MAJDURI Rounding Differ

60.00 0.22

Other Charges 60.22

CGST TAX 1,363.99

SGST TAX 1,363.99

Net Amount 32,163.00

Amount In Words

Rupees Thirty Two Thousand One Hundred Sixty Three 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
08013100	CGST 2.5%+SGST 2.5%	11,488.50	287.21	287.21
08021200	CGST 6.0%+SGST 6.0%	17,946.30	1,076.78	1,076.78

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