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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7083 Dated 13/11/2024

IRN No 346597d04c1683a6b51e6a3974436d3264ea6cc12ec9e5d5b6b5d90

e9989e4a9

ACK No 172416218638104 Date: 13/11/2024

Buyer

**RAGHUNATH RAI RAMJEEWAN SIKAR** 

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFYPA7175D1Z5** PAN No. **AFYPA7175D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPIC	08013100	1.00	8.00	550.00	523.81	1.50	5	4,127.62
2	CASHEW NUT	08013210	1.00	8.00	1,000.00	952.38	1.50	5	7,504.75
	Total Nag. 1	Total	2	16		Total			11,632.37
Other Charges					Other Charges 20.01				

Other Charges

MAJDURI Rounding Differ

20.00 0.01

CGST TAX SGST TAX

**Net Amount** 

**Party Prev Bal** 

291.31 291.31

TCS 0.100 %

12,247.00

-1,053,820.00

12.00

Rupees Twelve Thousand Two Hundred Forty Seven Only.

Our Bankers:

Amount In Words

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%	4,147.62	103.69	103.69	
08013210	CGST 2.5%+SGST 2.5%	7,504.75	187.62	187.62	

## Remarks:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES