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/2024-25/7182 Dated 16/11/2024

IRN No 2b7b818e111571d9977802201ead376b909d468d131e129f306ff856

738b4314

ACK No 172416236749732 Date: 16/11/2024

Buyer

ARIHANT ENTERPRISE MERTA

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM 250 GM PACKING IND	08021200	3.00	30.00	695.00	620.54	1.50	12	18,336.96
	Total Nag. 1	Total	3	30	0.1	Total			18,336.96

 Other Charges
 Other Charges
 80.00

 BARDANA MAJDURI
 CGST TAX
 1,105.02

 50.00 30.00
 SGST TAX
 1,105.02

 Net Amount
 20,627.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Thousand Six Hundred Twenty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	18,416.96	1,105.02	1,105.02

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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