

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/2024-25/4206 Dated 16/08/2024

IRN No 1c346c317177258c5e7031f8df3100bf3d86b0b97c6c74d288c1f1781
08cff18

ACK No 172415605280304 Date : 16/08/2024

Buyer

BHURAMAL BHAGIRATH SODALA

SODALA Pin : 302007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN3934

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA H.P.	08013100	5.00	40.00	1,370.00	1,304.76	0.00	5	52,190.40
Total Nag. 5		Total	5	40		Total			52,190.40

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,304.76

SGST TAX 1,304.76

Net Amount 54,800.00

Amount In Words

Rupees Fifty Four Thousand Eight Hundred Only.

Party Prev Bal -88,554.00

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%	52,190.40	1,304.76	1,304.76

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