Original **TAX INVOICE**

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/2024-25/7582 Dated 26/11/2024

IRN No be0864306ad09722c0e2675c105adcf73d5bdade3487f2660925ab48

bfab5311

ACK No 172416298805744 Date: 26/11/2024

Buyer

BAJRANG TRADERS, SALASAR

Code: 08 SALASAR Pin: **331506** State: Rajasthan

Phone:

GSTIN: 08ADDPS8028G1ZC PAN No. ADDPS8028G

Delivery Address:



CREDIT Pymt Mode:

MUKESH TRANSPORT Transporter

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

	+	+		1					
	Total Nag. 1	Total	5	50		Total			33,928.50
1	BADAM KOMI BADAM BOX	08021200	5.00	50.00	760.00	678.57	0.00	12	33,928.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Amount In Words

BARDANA MAJDURI Rounding Differ

80.00

30.00 -0.12 Other Charges 109.88 **CGST TAX** 2,042.31

SGST TAX 2,042.31

Net Amount 38,123.00

Rupees Thirty Eight Thousand One Hundred Twenty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Э	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	34,038.50	2,042.31	2,042.31

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

-136,668.00