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/2024-25/7168 Dated 16/11/2024

IRN No adb14866bc72f5ccf15cac7834a1d0c1db74f064a0f9c37d899a5fc70

c8a1494

ACK No 172416235948895 Date: 16/11/2024

Buyer

SAGAR MEGHAMART KOTPUTLI DHANI MAINAWALIWARD NO 30KOTPUTLI,

**GOPALPURA ROAD** 

Code: 08 KOTPUTALI Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32UB5398

Delivery Station: KOTPUTALI

Broker **BASANT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA BITS AND BITES	080251	5.00	50.00	1,000.00	892.86	0.00	12	44,643.00
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	Total Nag. 6	Total	6	75		Total			60,044.75
Other Charges						narges			17.71

Other Charges LOADING CHARGE Rounding Differ

18.00 -0.29

**CGST TAX** 3,603.77 SGST TAX 3,603.77 **Net Amount** 

67,270.00

Rupees Sixty Seven Thousand Two Hundred Seventy 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	CGST	SGST
		Value	Value	Value
080251	CGST 6.0%+SGST 6.0%	44,658.00	2,679.48	2,679.48
08021200	CGST 6.0%+SGST 6.0%	15,404.75	924.29	924.29

**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

0.00