

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/5792 Dated 11/10/2024

IRN No 7e9b97f47604be9c5e349ef7adb212f5ac83b4fdc25b176882da96460
6258267

ACK No 172415997258736 Date : 11/10/2024

Buyer

ASHOK GENERAL STORE , ALWAR
BATTIYARO KI GALI

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	10.00	150.00	760.00	678.57	0.00	12	101,785.50
Total Nag. 3		Total	10	150		Total			101,785.50

Other Charges

BARDANA	MAJDURI	Rounding Differ
150.00	90.00	0.44

Other Charges 240.44

CGST TAX 6,121.53

SGST TAX 6,121.53

Net Amount 114,269.00

Amount In Words

Rupees One Lakh Fourteen Thousand Two Hundred Sixty Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-45,690.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	102,025.50	6,121.53	6,121.53

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