

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5882 Dated 15/10/2024

IRN No 3448e99de29de4ec79f0a5194e444648c5ab0c0d923df53f007d4e1a
55fed5ae

ACK No 172416022017368 Date : 15/10/2024

Buyer

SHRI TIRUPATI TRADERS

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM AM JUMBO BOX | 08021200 | 6.00 | 90.00 | 760.00 | 678.57 | 2.00 | 12 | 59,849.87 |
| Total Nag. 6 | | Total | 6 | 90 | | Total | | | 59,849.87 |

Other Charges

Rounding Differ

0.15

Other Charges 0.15

CGST TAX 3,590.99

SGST TAX 3,590.99

Net Amount 67,032.00

Amount In Words

Rupees Sixty Seven Thousand Thirty Two Only.

Party Prev Bal -273,929.00

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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 59,849.87 | 3,590.99 | 3,590.99 |

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