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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5016 Dated 13/09/2024

IRN No 25b154d7643ee584e253022c0b73c3227d8e48b87d76a2762fe01bd

bf9b388e0

ACK No 172415790658544 Date: 13/09/2024

Buyer

RAMAKANT TRADING COMPANY

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SATISH JI**

	Charges	TOTAL	11	120	20 Total 5 Other Charges				58,912.26 240.12
	Total Nag. 11	Total		120		Total			E9 012 26
3	RAJBHOG MAKHANA SEP.	08013100	3.00	30.00	350.00	333.33	1.50	5	9,849.90
2	CASHEW NUT PETI ANUSHREE W-240	08013210	1.00	20.00	1,040.00	990.48	1.50	5	19,512.46
1	MAKHANA H.P.	08013100	7.00	70.00	450.00	428.57	1.50	5	29,549.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 240.12 Other Charges **CGST TAX** 1,478.81 MAJDURI TIN Rounding Differ SGST TAX 1,478.81 220.00 20.00 0.12 **Net Amount** 62,110.00

Amount In Words **Party Prev Bal** 0.00

Rupees Sixty Two Thousand One Hundred Ten Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	39,599.80	990.00	990.00
08013210	CGST 2.5%+SGST 2.5%	19,552.46	488.81	488.81

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