TAX INVOICE Original

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/2024-25/4160 Dated 14/08/2024

IRN No 5bb56722744b2c37d0b945b8396d5bb552d4d34db8d409e88798c2a

8c7e10138

ACK No 172415593912607 Date: 14/08/2024

Buyer

SHREE CHARBHUJA IMPEX

122, petch area ,bhopalganj,

BHILWARA,

Bhilwara Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJMPM2171M2ZQ** PAN No. **AJMPM2171M**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA KUSUM	08013100	7.00	70.00	425.00	404.76	1.50	5	27,908.20
2	ALMOND KERNALS	08021200	7.00	70.00	400.00	357.14	1.50	12	24,624.80
	Total Nag. 7	Total	14	140		Total			52,533.00
	iotai way. /	TOTAL	14	140					
Other Charges					Other Charges 139.60				

Other Charges
MAJDURI Rounding Differ

MADDONI ROUNGING DII

140.00 -0.40

 Other Charges
 139.60

 CGST TAX
 2,178.70

 SGST TAX
 2,178.70

Net Amount 57,030.00

Rupees Fifty Seven Thousand Thirty 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
08013100	CGST 2.5%+SGST 2.5%	28,048.20	701.21	701.21
08021200	CGST 6.0%+SGST 6.0%	24,624.80	1,477.49	1,477.49

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

0.00