

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7820 Dated 02/12/2024

IRN No 9c134d8b676e5ff07e43b2f8fc89d2f63fa9037d0828d43f9ab9f03d75  
2319a5

ACK No 172416344353087 Date : 02/12/2024

Buyer

POONAM GENERAL STORE

NEAR ASHOK STAMBH76WARD NO.

14CHHAPAR, BEER CHHAPAR

CHHAPAR

Pin : 331502 State : Rajasthan Code : 08

Phone :

GSTIN : 08AITPJ0450C1ZG PAN No. AITPJ0450C

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : CHHAPAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	5.00	50.00	740.00	660.71	0.00	12	33,035.50
Total Nag. 1		Total	5	50		Total			33,035.50

## Other Charges

BARDANA	MAJDURI	Rounding Differ
80.00	30.00	0.04

Other Charges 110.04

CGST TAX 1,988.73

SGST TAX 1,988.73

Net Amount 37,123.00

Amount In Words

Rupees Thirty Seven Thousand One Hundred Twenty Three Only.

## 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%	33,145.50	1,988.73	1,988.73

Party Prev Bal -38,590.00

## 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