

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3696

Dated 29/07/2024

IRN No e7216d16393e501b164c30be2a3e851c3ace2cf70a4a4b54801ac2f1  
94db6c81

ACK No 172415483858002

Date : 29/07/2024

Buyer

GANDHI CHAMPA LAL GULAB CHAND PRATAPGARH

PRAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFG7473Q1ZJ

PAN No. AAHFG7473Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : PRATAPGARH

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	375.00	357.14	0.00	5	17,857.00
2	ALMOND KERNALS	08021200	5.00	50.00	700.00	625.00	0.00	12	31,250.00
Total Nag. 5		Total	10	100		Total			49,107.00

## Other Charges

MAJDURI Rounding Differ

100.00 0.14

Other Charges 100.14

CGST TAX 2,323.93

SGST TAX 2,323.93

Net Amount 53,855.00

Amount In Words

Rupees Fifty Three Thousand Eight Hundred Fifty Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	17,957.00	448.93	448.93
08021200	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00

## 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