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/2024-25/3913 Dated 05/08/2024

IRN No bbb741b60b952dc207b46b3d0e02beb2a406fc3d98f45ae71124dd4

68fe35065

ACK No 172415535264980 Date: 05/08/2024

Buyer

RAM CHANDAR MOHAN LAL STATION ROADSUJANGARH, NEAR WHITE

TOWER

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA August	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ALMOND KERNALS	08021200	2.00	20.00	500.00	446.43	0.00	12	8,928.60
	Total Nag. 2	Total	4	40	Total		17,119.00		
	•	1		l .	Other Ol		•	40.04	

 Other Charges
 Other Charges
 40.04

 MAJDURI Rounding Differ
 CGST TAX
 741.48

 40.00 0.04
 SGST TAX
 741.48

Net Amount 18,642.00

Amount In Words Party Prev Bal -80,434.00

Rupees Eighteen Thousand Six Hundred Forty Two 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	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,230.40	205.76	205.76
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72

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