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

Lic No.: FSSAI NO: 12221999000048

Phone: **0141-2957224** 8905442382 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3948 Dated 06/08/2024

IRN No b100bc55c17fecf56f1ba6e22c9235dad28e0b42e78904ca7b1cca51

a40890e5

ACK No Date: 06/08/2024 172415542270378

Buyer

**D S TRADERS** 

NATHELAW COLONY KABIR MANDIR ROAD

Code: 08 BANSWARA Pin: 327001 State: Rajasthan

Phone:

GSTIN: 08AARFD5194R1ZC

Delivery Address:



**CREDIT** Pymt Mode:

**KAMAL GOODS** Transporter

Vehicle No

Delivery Station: BANSWARA

771448833797 Eway Bill No.

Broker **GOPI NATH JI BROKER** 

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| 1    | RAJBHOG MAKHANA      | 08013100 | 11.00 | 110.00 | 435.00   | 414.29 | 0.00      | 5           | 45,571.90 |
| 2    | ALMOND KERNALS       | 08021200 | 11.00 | 110.00 | 500.00   | 446.43 | 0.00      | 12          | 49,107.30 |
|      |                      |          |       |        |          |        |           |             |           |
|      |                      |          |       |        |          |        |           |             |           |
|      |                      |          |       |        |          |        |           |             |           |
|      |                      |          |       |        |          |        |           |             |           |
|      |                      |          |       |        |          |        |           |             |           |
|      |                      |          |       |        |          |        |           |             |           |
|      | Total Nag. 11        | Total    | 22    | 220    |          | Total  |           |             | 94,679.20 |
|      |                      | 1        |       |        | 011 01   |        |           |             | 000.00    |

08013100

08021200

Other Charges

MAJDURI Rounding Differ

220.00 0.32

Amount In Words

Other Charges **CGST TAX** 

220.32 4,091.24

SGST TAX

4,091.24

**Net Amount** 

103,082.00

0.00

Rupees One Lakh Three Thousand Eighty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|          |                 | Party Prev | / Bal |
|----------|-----------------|------------|-------|
| HSN Code | Tax Description |            | Ass   |

**SGST** essable **CGST** Value Value Value CGST 2.5%+SGST 2.5% 45,791.90 1,144.80 1,144.80 CGST 6.0%+SGST 6.0% 49,107.30 2,946.44 2,946.44

## **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