

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4248 Dated 17/08/2024

IRN No 1f2a17c20e832dc5a73ed0289f9df1dd4c591229f9bd98d0c57aca9fb
e00f06a

ACK No 172415611455839 Date : 17/08/2024

Buyer

NIMODIYA TRADERS AJMER

AJMER

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	ALMOND KERNALS	08021200	1.00	20.00	380.00	339.29	0.00	12	6,785.80
Total Nag. 2		Total	3	40		Total			14,404.80

Other Charges

MAJDURI Rounding Differ

40.00 -0.06

Other Charges 39.94

CGST TAX 598.63

SGST TAX 598.63

Net Amount 15,642.00

Amount In Words

Rupees Fifteen Thousand Six Hundred Forty Two Only.

Party Prev Bal -27,363.00

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
08013100	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48
08021200	CGST 6.0%+SGST 6.0%	6,785.80	407.15	407.15

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