

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7459 Dated 22/11/2024

IRN No f973a426918d01207ce198426395618ddd49a08fe86149d74e78da83  
50dc3fcb

ACK No 172416276381622 Date : 22/11/2024

Buyer

SARDAR MAL AND COM MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA CITY

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND 500 GM BOX	08021200	4.00	48.00	690.00	616.07	0.00	12	29,571.36
Total Nag. 1		Total	4	48		Total			29,571.36

## Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.48

Other Charges 80.48

CGST TAX 1,779.08

SGST TAX 1,779.08

Net Amount 33,210.00

Amount In Words

Rupees Thirty Three Thousand Two Hundred Ten Only.

Party Prev Bal -36,308.44

## 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%	29,651.36	1,779.08	1,779.08

## 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