

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/2024-25/4375 Dated 22/08/2024

IRN No f31ae8b700b9247a331153b1b780b9ace5c798d5b183eb1019b9cc7
6d1622b21

ACK No 172415637274252 Date : 22/08/2024

Buyer

OM PRAKASH SHRI RAM SADALPUR

SADALPUR Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVPK0798A1ZF

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADALPUR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ALMOND KERNELS	08021200	2.00	20.00	300.00	267.86	0.00	12	5,357.20
Total Nag. 2		Total	4	40		Total			13,547.60

Other Charges

MAJDURI Rounding Differ

40.00 0.02

Other Charges 40.02

CGST TAX 527.19

SGST TAX 527.19

Net Amount 14,642.00

Amount In Words

Rupees Fourteen Thousand Six Hundred Forty Two Only.

Party Prev Bal 0.00

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%	8,230.40	205.76	205.76
08021200	CGST 6.0%+SGST 6.0%	5,357.20	321.43	321.43

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