

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3891 Dated 05/08/2024

IRN No aea5a714210183a205af2c48208f688845945df17abfd9a059976220
21bbd25

ACK No 172415533517888 Date : 05/08/2024

Buyer

OM PRAKASH RAM CHANDRA
MAIN MARKET

NAWALGARH Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPC3250E1Z9 PAN No. ACCPC3250E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAWALGARH

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ALMOND KERNELS	08021200	2.00	20.00	500.00	446.43	0.00	12	8,928.60
Total Nag. 2		Total	4	40		Total			17,309.60

Other Charges

MAJDURI Rounding Differ
40.00 -0.10

Other Charges 39.90

CGST TAX 746.25

SGST TAX 746.25

Net Amount 18,842.00

Amount In Words

Rupees Eighteen Thousand Eight 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%	8,421.00	210.53	210.53
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72

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