TAX INVOICE Original

## 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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7423 Dated 21/11/2024

IRN No 0180322d1b12da2223d1cc53e224caaf3ce0733b730d993c78739bf3

0ca6bdc7

ACK No 172416269642011 Date: 21/11/2024

Buyer

**PREM CHAND SUNIL KUMAR** 

**OBagru, MAHINDRA WORLD CITY,** 

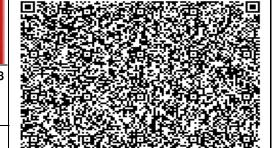
KALWARA

KALWARA Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14UG3182

Delivery Station: KALWAD

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	780.00	696.43	0.00	12	10,446.45
2	RAJBHOG MAKHANA 100 GM	08013100	1.00	8.00	450.00	428.57	0.00	5	3,428.56
3	CASHEW NUT	08013210	1.00	8.00	600.00	571.43	0.00	5	4,571.44
	Total Nag. 2	Total	3	31		Total			18,446.45
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Other Charges

LOADING CHARGE Rounding Differ

0.45

6.00

Amount In Words

Other Charges CGST TAX 6.45 827.05

827.05

SGST TAX

Net Amount

**Party Prev Bal** 

20,107.00 -144,888.00

Rupees Twenty Thousand One Hundred Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	10,449.45	626.97	626.97
08013100	CGST 2.5%+SGST 2.5%	3,431.56	85.79	85.79
08013210	CGST 2.5%+SGST 2.5%	4,571.44	114.29	114.29

## Remarks:

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