Original **TAX INVOICE** 

## 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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1576 Dated 09/05/2024

IRN No a5fa9a78b29ba22a948b08643288b8589ac1464ac5af8b7349417c14

5f17826f

ACK No Date: 09/05/2024 172414960119405

Buyer

**DEEPAK ENTERPRISES HINDONE** 

Near Court, Hindaun City, Bayana Road, Hindaun, Karauli, Rajasthan,

322230

Code: 08 HINDONE Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. AJJPG4325J 08AJJPG4325J1Z6

Delivery Address:



**CREDIT** Pymt Mode:

**SHIV ROAD LINES** Transporter

Vehicle No

Delivery Station: HINDONE

Broker **CHOTI LAL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) AMMA	08062010	1.00	16.00	540.00	514.29	0.00	5	8,228.64
2	RAISIN(MUNUKKA) AMMA PRIMIUM	08062010	1.00	16.00	640.00	609.52	0.00	5	9,752.32
	Total Nag. 2	Total	2	32		Total			17,980.96
Other	Charges	Other Charges 19.98							

Other Charges **CGST TAX** 450.03 MAJDURI Rounding Differ SGST TAX 450.03 20.00 -0.02

**Net Amount** 18,901.00

Rupees Eighteen Thousand Nine Hundred One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	ode	Tax Description		Assessable Value	CGST Value	SGST Value
080620	)10	CGST 2.5%+SG	ST 2.5%	18,000.96	450.03	450.03

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

**Authorised Signatory** 

-3,775.00