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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/4046** Dated **09/08/2024**

IRN No 9956d4043afc3f75b7c80dc085ccbf7485b15b83dbb3ad85e1f815ca3

9d6a0ed

ACK No 172415567495855 Date: 09/08/2024

Buyer

BABU LAL & SONS

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPA7225B1Z5 PAN No. ADFPA7225B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **DNG SHOP**

	-	+								
	Total Nag. 1	Total	1	15		Total			8,236.65	
	Total Man, 1	Tabel				T			0.000.05	
1	BADAM IND JUMBO BOX	08021200	1.00	15.00	615.00	549.11	0.00	12	8,236.65	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	

 Other Charges
 Other Charges
 -0.05

 Rounding Differ
 CGST TAX
 494.20

 -0.05
 SGST TAX
 494.20

Net Amount 9,225.00

Rupees Nine Thousand Two Hundred Twenty Five Only.

Our Bankers:

Amount In Words

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%	8,236.65	494.20	494.20

Party Prev Bal

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

-27,750.00