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/2024-25/4542 Dated 27/08/2024

IRN No 21051bb00ddc3b036bb12331aa465ed5790ee82e97676317596fbef1

328938a0

ACK No 172415665716423 Date: 27/08/2024

Buyer

D. R. Sewa Cake

Outside Mathura GateBharatpur,

Bharatpur

BHARATPUR Code: 08 Pin: 321001 State: Rajasthan

Phone:

GSTIN: 08AKFPL6157Q2ZE

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI TRANSORT

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	2.00	22.68	770.00	687.50	1.50	12	15,358.61
	Total Nag. 2	Total	2	22.680		Total			15,358.61
Other Charges						narges			43.19

Other Charges

MAJDURI Rounding Differ

43.00

Amount In Words

0.19

Other Charges **CGST TAX**

924.10

SGST TAX **Net Amount**

924.10

Party Prev Bal

17,250.00 0.00

Rupees Seventeen Thousand Two Hundred Fifty Only.

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	
08021200	CGST 6.0%+SGST 6.0%	15,401.61	924.10	924.10	

Remarks: Terms:

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