

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/3886 Dated 05/08/2024

IRN No 9f4b6f1f805208d3ac2068a728bfefc7f5a6c54686a8b19db676632b54  
04dad3

ACK No 172415533334072 Date : 05/08/2024

Buyer

GOPAL DAS SUNDAR DAS

SHOP NO 4

OLD SUBJI MANDI

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABLPL3300J1ZR PAN No. ABLPL3300J

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	440.00	419.05	0.00	5	20,952.50
2	ALMOND KERNALS	08021200	5.00	50.00	500.00	446.43	0.00	12	22,321.50
Total Nag. 5		Total	10	100		Total			43,274.00

## Other Charges

MAJDURI Rounding Differ

100.00 -0.20

Other Charges 99.80

CGST TAX 1,865.60

SGST TAX 1,865.60

Net Amount 47,105.00

Amount In Words

Rupees Forty Seven Thousand One Hundred Five 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%	21,052.50	526.31	526.31
08021200	CGST 6.0%+SGST 6.0%	22,321.50	1,339.29	1,339.29

## 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