TAX INVOICE Original

Valkhal

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/2024-25/6591** Dated **04/11/2024**

IRN No 8d1bac1061b9a600b16b2c2b42252e956e4bb8a36ab343c48d5a152

f11436633

ACK No 172416152596577 Date: 04/11/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

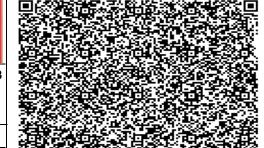
BADI CHOWK SUJANGARH SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	2.00	20.00	431.00	410.48	0.00	5	8,209.60
2	CASHEW NUT	08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
	Total Nag. 2	Total	4	40		Total			23,447.60
Other	Other Charges					Other Charges 40.02			

Other Charges

MAJDURI Rounding Differ

40.00 0.02

Amount In Words

Other Charges CGST TAX

SGST TAX

Party Prev Bal

587.19 587.19

-39,105.00

Net Amount 24,662.00

Rupees Twenty Four Thousand Six Hundred Sixty Two 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
08013100	CGST 2.5%+SGST 2.5%	8,249.60	206.24	206.24
08013210	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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