

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/6762 Dated 07/11/2024

IRN No 32d473cb32c5d8e3bb2f4f4edaa73d34f9cf63a1d1ff9454eeb819bf03
29c579

ACK No 172416173406181 Date : 07/11/2024

Buyer

MADHAVA GROCERIES

SMT HEMA DEVI W/O DILIP KUMAR

LALWANISHIV CHORAYABalotra,

BHANDIYAWAS ROAD

BALOTRA

Pin : 344022 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKHPL6406K1ZW PAN No. BKHPL6406K

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BALOTRA

Eway Bill No. 781475061476

Broker PRAHLAD JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	595.00	531.25	0.00	12	26,562.50
Total Nag. 2		Total	2	50		Total			26,562.50

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,596.15

SGST TAX 1,596.15

Net Amount 29,795.00

Amount In Words

Rupees Twenty Nine Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,602.50	1,596.15	1,596.15

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