Original **TAX INVOICE**

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/2024-25/2557 Dated 15/06/2024

IRN No 9bfc95b4f32fc8667d2b74b4da969acb1f6f2dfa9a1484a67125da028

40b7242

ACK No 172415202965992 Date: 15/06/2024

Buyer

JAGDAMBA KHADHY BHANDAR

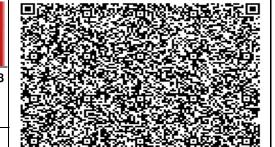
JAGDAMBA MARKET KHETRI NAGAR

Code: 08 SINGHANA Pin: 333504 State: Rajasthan

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



CREDIT Pymt Mode:

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	1.00	20.00	467.50	445.24	0.00	5	8,904.80
2	ALMOND KERNALS IND DRY	08021200	2.00	50.00	578.00	516.07	0.00	12	25,803.50
	Total Nag. 3	Total	3	70	Other Ct	Total			34,708.30

Other Charges

MAJDURI Rounding Differ

60.00 0.24

Amount In Words

Other Charges

60.24 1,773.73

SGST TAX

1,773.73

Net Amount Party Prev Bal

CGST TAX

38,316.00

-425.00

Rupees Thirty Eight Thousand Three Hundred Sixteen Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	8,924.80	223.12	223.12	
08021200	CGST 6.0%+SGST 6.0%	25,843.50	1,550.61	1,550.61	

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES