

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7100 Dated 14/11/2024
 IRN No 8ac87db36fc71bfea250a96f9d10b3cc60d69f906db945110b0a0bf53
 06f1d81
 ACK No 172416225547484 Date : 14/11/2024

Buyer
DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin : 458441 State : Madhya Pradesh Code : 23
 Phone :
 GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KAMAL GOODS**
 Vehicle No
 Delivery Station : **NEEMACH**
 Eway Bill No. **751476956169**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	430.00	409.52	1.50	5	100,844.30
Total Nag. 25		Total	25	250		Total			100,844.30

Other Charges

MAJDURI Rounding Differ
 500.00 0.48

Other Charges 500.48
 IGST TAX 5,067.22

Net Amount 106,412.00

Amount In Words

Rupees One Lakh Six Thousand Four Hundred Twelve Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	101,344.30	5,067.22

Party Prev Bal -1,031,237.00

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