

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4242 Dated 17/08/2024

IRN No 2d4876ea2c24b6dff2838a65ac705b4547e4d0e6c1a4c522b8d0785c
8fcf7ee7

ACK No 172415610962378 Date : 17/08/2024

Buyer
Bhootpurav Ardhainik Kalyan Reengus New
ward no.2 Reengus, purane court
wali gali

RINGAS Pin : 332404 State : Rajasthan Code : 08

Phone :

GSTIN : 08FFUPR3970G2ZL PAN No. FFUPR3970G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RINGAS

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM BOTI BOX	08021200	1.00	15.00	650.00	580.36	1.50	12	8,574.82
Total Nag. 1		Total	1	15		Total			8,574.82

Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 514.49

SGST TAX 514.49

Net Amount 9,604.00

Amount In Words

Rupees Nine Thousand Six Hundred Four 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
08021200	CGST 6.0%+SGST 6.0%	8,574.82	514.49	514.49

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