TAX INVOICE Original

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/2024-25/5275 Dated 23/09/2024

IRN No 81c108813db92ec0c091ad73d07ca34aa19d2ccdf7037b7cd0a82d9

e3ff5427f

ACK No 172415853537243 Date: 23/09/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	30.00	430.00	409.52	1.50	5	12,101.32
2	CASHEW NUT	08013210	3.00	30.00	700.00	666.67	1.50	5	19,700.10
	Total Nag. 3	Total	6	60		Total			31,801.42
0.1					Other Charges			59 52	

 Other Charges
 Other Charges
 59.52

 MAJDURI Rounding Differ
 CGST TAX
 796.53

 60.00 -0.48
 SGST TAX
 796.53

 Net Amount
 33,454.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Three Thousand Four Hundred Fifty Four 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%	12,161.32	304.03	304.03
08013210	CGST 2.5%+SGST 2.5%	19,700.10	492.50	492.50

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory