

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/2024-25/3673 Dated 27/07/2024

IRN No 4b3e8ed66f43430fcd43a33ad8b646f1639527587fa1f0124741d5f47a
853ade

ACK No 172415475166863 Date : 27/07/2024

Buyer

ADESHWAR & CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	480.00	457.14	0.00	5	22,857.00
2	ALMOND KERNALS	08021200	5.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 5		Total	10	100		Total			49,642.50

Other Charges

MAJDURI Rounding Differ

100.00 0.38

Other Charges 100.38

CGST TAX 2,181.06

SGST TAX 2,181.06

Net Amount 54,105.00

Amount In Words

Rupees Fifty Four Thousand One Hundred Five 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
08013100	CGST 2.5%+SGST 2.5%	22,957.00	573.93	573.93
08021200	CGST 6.0%+SGST 6.0%	26,785.50	1,607.13	1,607.13

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