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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6173 Dated 23/10/2024

IRN No aed98d832da2855316bb39712750a75ca7a2567edfe66ade7d23383

d4a2f7961

ACK No 172416078221481 Date: 23/10/2024

Buyer

**ZEAL & COMPANY** 

**NEAR JAIN MANDIR SHRI KESHAR** 

COMPLEX

**BASEMENT SHOP NO. 01 WARD NO. 23** 

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N

Delivery Address:



CREDIT Pymt Mode:

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

701471367952 Eway Bill No.

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	4.00	40.00	770.00	688.75	0.00	12	27,550.00
2	ALMOND KERNALS KARMAL DRY	08021200	5.00	125.00	590.00	526.79	0.00	12	65,848.75
	Total Nag. 6	Total	9	165	Othor Ch	Total			93,398.75

**Other Charges** 

MAJDURI Rounding Differ

130.00 -0.21

Amount In Words

Other Charges 129.79 **CGST TAX** 5,611.73

**Net Amount** 104,752.00

Rupees One Lakh Four Thousand Seven Hundred Fifty Two

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

vo	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	93,528.75	5,611.73	5,611.73

SGST TAX

**Party Prev Bal** 

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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.

For RAGHU ENTERPRISES

Authorised Signatory

5,611.73

0.00