TAX INVOICE Original

Natkhat

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8089 Dated 09/12/2024

IRN No 300c88ce3dfb028e7cd664de9a18ad467a3b176d20b3de03ecf01af9

4d4bf5b5

ACK No 172416397347912 Date: 09/12/2024

Buyer

Maa Brahmani Traders, Merta

Merta Pin: 341511 State: Rajasthan Code: 08

Phone:

GSTIN: 08HBGPS5485H1ZX PAN No. HBGPS5485H

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Broker SELF

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate      | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|-----------------------------|----------|------|--------|---------------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS<br>AM S-11 P | 08021200 | 1.00 | 25.00  | 710.00        | 633.93 | 1.50      | 12          | 15,610.53 |
| 2    | BADAM<br>SANORA BOX         | 08021200 | 1.00 | 15.00  | 920.00        | 821.43 | 1.50      | 12          | 12,136.63 |
|      | Total Nag. 1                | Total    | 2    | 40     |               | Total  |           |             | 27,747.16 |
|      |                             | l        |      |        | Other Charges |        |           | 43 NO       |           |

Other Charges

MAJDURI Rounding Differ

43.00 0.02

Amount In Words

Other Charges
CGST TAX

43.02 1,667.41

SGST TAX

**Party Prev Bal** 

1,667.41

0.00

Net Amount 31,125.00

Rupees Thirty One Thousand One Hundred Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 27,790.16           | 1,667.41      | 1,667.41      |

**Remarks:** DNG SE GAYA

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

Terms: