

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/4042 Dated 09/08/2024

IRN No 58fa2e9ea75d53238ebd9f6075f850efcff2ba4a620430f7ca4b23125be89b12

ACK No 172415566791734 Date : 09/08/2024

Buyer

NIMODIYA TRADERS AJMER

AJMER

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

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	410.00	390.48	0.00	5	11,714.40
2	ALMOND KERNELS	08021200	3.00	30.00	500.00	446.43	0.00	12	13,392.90
Total Nag. 3		Total	6	60		Total			25,107.30

Other Charges

MAJDURI Rounding Differ

60.00 -0.16

Other Charges 59.84

CGST TAX 1,097.93

SGST TAX 1,097.93

Net Amount 27,363.00

Amount In Words

Rupees Twenty Seven Thousand Three Hundred Sixty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,774.40	294.36	294.36
08021200	CGST 6.0%+SGST 6.0%	13,392.90	803.57	803.57

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