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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6174 Dated 23/10/2024

IRN No 86922adac5fd3d28d8d93854a4a0205f68c6d534f838909833c53448

aa8daa67

ACK No 172416078245047 Date: 23/10/2024

Buyer

M.P. TRADERS, SUNJANGARH

MANDIA SADAN 25 DUNGAR ROAD NALIA BAS

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZXPP9476F1ZA PAN No. AZXPP9476F

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

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	687.50	0.00	12	27,500.00
	Total Nag. 1	Total	4	40		Total			27,500.00

 Other Charges
 Other Charges
 80.40

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,654.80

 50.00 30.00 0.40
 SGST TAX
 1,654.80

Net Amount 30,890.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Thousand Eight Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	27,580.00	1,654.80	1,654.80

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