

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3939 Dated 06/08/2024

IRN No aaab4ae2c118e0fb6473039776290b8115a8fd0bad0bea3ca119f1f95
b85510e

ACK No 172415542008726 Date : 06/08/2024

Buyer

BANSAL TRADERS KOTA

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWZPJ3886C1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	440.00	419.05	0.00	5	20,952.50
2	ALMOND KERNELS	08021200	5.00	50.00	500.00	446.43	0.00	12	22,321.50
Total Nag. 5		Total	10	100		Total			43,274.00

Other Charges

MAJDURI Rounding Differ

100.00 -0.20

Other Charges 99.80

CGST TAX 1,865.60

SGST TAX 1,865.60

Net Amount 47,105.00

Amount In Words

Rupees Forty Seven 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%	21,052.50	526.31	526.31
08021200	CGST 6.0%+SGST 6.0%	22,321.50	1,339.29	1,339.29

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