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/2024-25/7867 Dated 03/12/2024

IRN No

ACK No Date :

Buyer

KANI RAM JI KI SANSTHA , SALASAR

Transporter

MIKESH

Transporter MUKESH TRANSPORT

Vehicle No

SALASAR Pin: State: Rajasthan Code: 08 Delivery Station: SALASAR

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	10.00	100.00	740.00	660.71	0.00	12	66,071.00
	Total Nag. 2	Total	10	100	0.1	Total	66,071.00		

 Other Charges
 Other Charges
 160.28

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 3,973.86

 100.00 60.00 0.28
 SGST TAX
 3,973.86

 Net Amount
 74,179.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Four Thousand One Hundred Seventy Nine

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ne	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	66,231.00	3,973.86	3,973.86

## 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.

Authorised Signatory