

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/2024-25/4540 Dated 27/08/2024

IRN No f922af224dff987a8bd9d0b00967029623ea45d37289fdb7e5cb1ad85
 cab36b5

ACK No 172415665033630 Date : 27/08/2024

Buyer
ADITYA SALES CORPORATION KOTA

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

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	10.00	100.00	450.00	428.57	0.00	5	42,857.00
2	ALMOND KERNELS	08021200	10.00	100.00	340.00	303.57	0.00	12	30,357.00
Total Nag. 10		Total	20	200		Total			73,214.00

Other Charges

MAJDURI Rounding Differ
 200.00 0.30

Other Charges 200.30

CGST TAX 2,897.85

SGST TAX 2,897.85

Net Amount 79,210.00

Amount In Words

Rupees Seventy Nine Thousand Two Hundred Ten Only.

Party Prev Bal -36,355.00

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%	43,057.00	1,076.43	1,076.43
08021200	CGST 6.0%+SGST 6.0%	30,357.00	1,821.42	1,821.42

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