

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8568 Dated 19/12/2024

IRN No 81632b131dc438aaa1d738f9cdc003d9ae2e733371aa5537ca74649e
ef242733

ACK No 172416464115321 Date : 19/12/2024

Buyer
JAWARI LAL DHARMICHAND BOTHRA MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :
GSTIN : 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address :

Pymt Mode: CREDIT
 Transporter RAJAWAT TRANSPORT
 Vehicle No
 Delivery Station : MERTA
 Broker LOHIYA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	4.00	48.00	705.00	629.46	0.00	12	30,214.08
Total Nag. 1		Total	4	48		Total			30,214.08

Other Charges

BARDANA MAJDURI Rounding Differ
 50.00 30.00 -0.36

Other Charges 79.64
 CGST TAX 1,817.64
 SGST TAX 1,817.64

Net Amount 33,929.00

Amount In Words

Rupees Thirty Three Thousand Nine Hundred Twenty Nine 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%	30,294.08	1,817.64	1,817.64

Party Prev Bal -41,490.00

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