

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/2024-25/3954 Dated 06/08/2024

IRN No ed1425bd2380586368aed2cee668fa09bdad1910d846fa09aa95b8db
31573de1

ACK No 172415542426320 Date : 06/08/2024

Buyer

SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station : KOTPUTALI

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ALMOND KERNELS	08021200	2.00	20.00	500.00	446.43	0.00	12	8,928.60
Total Nag. 2		Total	4	40		Total			17,119.00

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Other Charges 40.04

CGST TAX 741.48

SGST TAX 741.48

Net Amount 18,642.00

Amount In Words

Rupees Eighteen Thousand Six Hundred Forty Two Only.

Party Prev Bal -10,713.00

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%	8,230.40	205.76	205.76
08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72

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