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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4078 Dated 12/08/2024

IRN No 1023cb8121ca6415a2f6690ebd8d375cd0e7e08df1b1cf911a0d8e65

c8c58a86

ACK No 172415580185018 Date: 12/08/2024

Buyer

GORAKMAL BASANT KUMAR JHUNJHUNU

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station: JHUNJUNU

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ALMOND KERNALS	08021200	2.00	20.00	400.00	357.14	0.00	12	7,142.80
	Total Nag. 2	Total	4	40		Total			15,523.80
						011 01 40 00			

 Other Charges
 Other Charges
 40.00

 MAJDURI
 CGST TAX
 639.10

 40.00
 SGST TAX
 639.10

Net Amount 16,842.00

Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers :

Amount In Words

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%	8,421.00	210.53	210.53		
08021200	CGST 6.0%+SGST 6.0%	7,142.80	428.57	428.57		

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

0.00