

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/8461 Dated 17/12/2024

IRN No 0a3ce0090d472fa18f6156a422cca6de2ff5fa776d2ca03ecc456d0bd
c6981ea

ACK No 172416451045183 Date : 17/12/2024

Buyer

Dhannalal Ghisalal Kumawat

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV PAN No. BZUPK8351E

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW JANTA

Vehicle No

Delivery Station : FULERA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	535.00	509.52	0.00	5	10,190.40
2	CASHEW NUT	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
Total Nag. 2		Total	4	40		Total			19,714.20

Other Charges

MAJDURI Rounding Differ

40.00 0.08

Other Charges 40.08

CGST TAX 493.86

SGST TAX 493.86

Net Amount 20,742.00

Amount In Words

Rupees Twenty Thousand Seven Hundred Forty Two Only.

Party Prev Bal 0.00

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%	10,230.40	255.76	255.76
08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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