

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4101 Dated 12/08/2024

IRN No ad91c91f19d6e1c5dd1028559564951948d338481b1ee36e5b9e64b
85fb64df1

ACK No 172415582222553 Date : 12/08/2024

Buyer
Shri Hari Trading Company Bhilwara

BHILWARA Pin : 311001 State : Rajasthan Code : 08
 Phone : 7665321982
 GSTIN : 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT
 Transporter D.R ROADWAYS
 Vehicle No
 Delivery Station : BHILWARA
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	7.00	70.00	430.00	409.52	1.50	5	28,236.40
2	ALMOND KERNELS	08021200	7.00	70.00	400.00	357.14	1.50	12	24,624.80
Total Nag. 7		Total	14	140		Total			52,861.20

Other Charges

MAJDURI
140.00

Other Charges 140.00
 CGST TAX 2,186.90
 SGST TAX 2,186.90

Net Amount 57,375.00

Amount In Words

Rupees Fifty Seven Thousand Three Hundred Seventy Five 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
08013100	CGST 2.5%+SGST 2.5%	28,376.40	709.41	709.41
08021200	CGST 6.0%+SGST 6.0%	24,624.80	1,477.49	1,477.49

Party Prev Bal -44,372.00

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