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/2024-25/4093 Dated 12/08/2024

IRN No 23c0c551dea3d7221f47e12d34ad4f2dce7b9bc5c058f87348551045

4a74a970

ACK No 172415580730508 Date: 12/08/2024

Buyer

**CHHITAR MAL MAHAVEER PRASAD NENWA** 

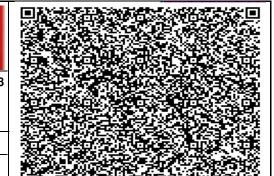
1, Uniyara Road

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **TIWARI** 

Vehicle No

Delivery Station: NENWA

Broker RAJESH GUPTA

<del>                                     </del>					0.1				00.00
	Total Nag. 1	Total	2	20		Total			7,761.90
2	ALMOND KERNALS	08021200	1.00	10.00	400.00	357.14	0.00	12	3,571.40
1	RAJBHOG MAKHANA	08013100	1.00	10.00	440.00	419.05	0.00	5	4,190.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 20.02

 MAJDURI Rounding Differ
 CGST TAX
 319.54

 20.00 0.02
 SGST TAX
 319.54

Net Amount 8,421.00

Amount In Words Party Prev Bal

Rupees Eight Thousand Four Hundred Twenty One 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%	4,210.50	105.26	105.26
08021200	CGST 6.0%+SGST 6.0%	3,571.40	214.28	214.28

## 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

-716.00