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/2024-25/4070 Dated 10/08/2024

IRN No

ACK No Date:

SATYAM AGENCY SUJANGARH

Buyer Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

SUJANGARH Pin: State: Rajasthan Code: 08 Delivery Station: SUJANGARH

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO P	08021200	1.00	15.00	620.00	553.57	0.00		
	Total Nag. 1	Total	1	15		Total			8,303.55

Other Charges

MAJDURI Rounding Differ

20.00 -0.37

Amount In Words

Other Charges 19.63 CGST TAX 499.41 SGST TAX 499.41

Net Amount 9,322.00

Rupees Nine Thousand Three Hundred Twenty Two 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
08021200	CGST 6.0%+SGST 6.0%	8,323.55	499.41	499.41

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

0.00