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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8353 Dated 16/12/2024

IRN No

ACK No Date :

**KAMAL CHOUDHARY, DEGANA** 

Buyer Pymt Mode: CREDIT

Transporter ROYAL SAINIK

Delivery Station: **DEGANA** 

Vehicle No

DEGANA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker LOHIYA JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	8.00	96.00	690.00	616.07	0.00	12	59,142.72
	Total Nag. 2	Total	8	96		Total			59,142.72

Other Charges

BARDANA MAJDURI Rounding Differ

100.00 60.00 -0.04

Other Charges 159.96 CGST TAX 3.558.16

SGST TAX 3,558.16

Net Amount 66,419.00

Rupees Sixty Six Thousand Four Hundred Nineteen 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
08021200	CGST 6.0%+SGST 6.0%	59,302.72	3,558.16	3,558.16

**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.

Authorised Signatory

For RAGHU ENTERPRISES

0.00