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/2024-25/3764 Dated 31/07/2024

IRN No 1c6cbeefb8d791bf72c7dc916396a2b0907e2d775bb103d53fa31ff50

90080cc

ACK No 172415499883744 Date: 31/07/2024

Buyer

Dhannalal Ghisalal Kumawat

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZUPK8351E1ZV PAN No. BZUPK8351E

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL**

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 AUGUST	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ALMOND KERNALS	08021200	2.00	20.00	640.00	571.43	0.00	12	11,428.60
	Total Nag. 2	Total	4	40		Total			19,619.00
Other Charges					Other Charges 40.04				

Other Charges

MAJDURI Rounding Differ

CGST TAX

SGST TAX

40.00 0.04

Net Amount 21,442.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty One Thousand Four Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,230.40	205.76	205.76
08021200	CGST 6.0%+SGST 6.0%	11,428.60	685.72	685.72

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

Authorised Signatory

891.48

891.48