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/2024-25/7836 Dated 02/12/2024

IRN No bdc9ae2a95e6dc7f3ba82fe0ccf95b8cb9ca133b711f025e247d9d3fd

085dc69

ACK No 172416345491986 Date: 02/12/2024

Buyer

SAGAR MEGHAMART KOTPUTLI DHANI MAINAWALIWARD NO 30KOTPUTLI,

**GOPALPURA ROAD** 

KOTPUTALI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMLAKHAN

Vehicle No

Delivery Station: KOTPUTALI

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT KERNAL GIRI	08023200	1.00	12.00	675.00	642.86	0.00	5	7,714.32
	Total Nag. 1	Total	1	12		Total			7,714.32

Other ChargesOther ChargesBARDANA Rounding DifferCGST TAX20.00 -0.04SGST TAX

 SGST TAX
 193.36

 Net Amount
 8,121.00

Amount In Words Party Prev Bal 0.00

Rupees Eight Thousand One 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
08023200	CGST 2.5%+SGST 2.5%	7,734.32	193.36	193.36

## 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

19.96

193.36