Original **TAX INVOICE**

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/2024-25/4844 Dated 07/09/2024

IRN No 1288d30de9145dfdd0421a861a1702c6e8a847a43b2d58d622e9d1b

08f49d602

ACK No 172415749209753 Date: 07/09/2024

Buyer

JK ENTERPRISES BHILWARA

Pymt Mode: CREDIT

Vehicle No

Delivery Station: BHILWARA Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:

Transporter D.R ROADWAYS

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	450.00	428.57	1.50	5	42,214.14
2	CASHEW NUT	08013210	10.00	100.00	460.00	438.10	1.50	5	43,152.85
	Total Nag. 10	Total	20	200		Total			85,366.99
	OIL OIL						100.07		

Other Charges

MAJDURI Rounding Differ

200.00 -0.33

Amount In Words

Other Charges 199.67 **CGST TAX** 2,139.17 SGST TAX 2,139.17

Net Amount 89,845.00

Rupees Eighty Nine Thousand Eight Hundred Forty Five 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%	42,414.14	1,060.35	1,060.35
08013210	CGST 2.5%+SGST 2.5%	43,152.85	1,078.82	1,078.82

Party Prev Bal

Remarks: Terms:

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

-377,220.00