

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/4069 Dated 10/08/2024

IRN No 50909e5913614842cbc68428b4d99557a98df25d262571d2d583967
d5f7e2355

ACK No 172415573846379 Date : 10/08/2024

Buyer

Shri Hari Trading Company Bhilwara

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 7665321982

GSTIN : 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	ALMOND KERNELS	08021200	5.00	50.00	400.00	357.14	0.00	12	17,857.00
Total Nag. 5		Total	10	100		Total			39,285.50

Other Charges

MAJDURI Rounding Differ

100.00 0.24

Other Charges 100.24

CGST TAX 1,609.63

SGST TAX 1,609.63

Net Amount 42,605.00

Amount In Words

Rupees Forty Two Thousand Six Hundred Five Only.

Party Prev Bal -1,767.00

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%	21,528.50	538.21	538.21
08021200	CGST 6.0%+SGST 6.0%	17,857.00	1,071.42	1,071.42

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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