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/2024-25/4479 Dated 24/08/2024

IRN No 9045d7d22ef614f13cf57e61353e4b4066df002e7dbeca84bbf861953

2b0111d

ACK No 172415651089322 Date: 24/08/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

State: Rajasthan

NOKHA Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Pin: **334803**

Delivery Address:



CREDIT Pymt Mode:

BOMBAY BIKANER Transporter

Vehicle No

Delivery Station: NOKHA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	495.00	471.43	1.50	5	4,643.59
2	ALMOND KERNALS	08021200	1.00	10.00	300.00	267.86	1.50	12	2,638.42
	Total Nag. 1	Total	2	20		Total			7,282.01
Other Charges						narges			20.19

Code: 08

MAJDURI Rounding Differ

20.00 0.19

Amount In Words

CGST TAX

SGST TAX 274.90

7,852.00 **Party Prev Bal** -65,564.00

Rupees Seven Thousand Eight Hundred Fifty 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%	4,663.59	116.59	116.59
08021200	CGST 6.0%+SGST 6.0%	2,638.42	158.31	158.31

Net Amount

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

274.90