

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4737 Dated 03/09/2024

IRN No 2ae7d7394052349161805f406844e38195cb7547cbe78cb30b00c5ec  
2afe3080

ACK No 172415720274570 Date : 03/09/2024

Buyer

## V R ENTERPRISES

Chandpole Anaj Mandi SPL D-11

First Floor Sansar Chandra Road

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 7891

Delivery Station : JAIPUR

Broker GIRISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	450.00	428.57	0.00	5	8,571.40
2	CASHEW NUT MHJK BALTI	08013210	1.00	10.00	710.00	676.19	0.00	5	6,761.90
Total Nag. 3		Total	3	30		Total			15,333.30

## Other Charges

TIN Rounding Differ

10.00 -0.48

Other Charges 9.52

CGST TAX 383.59

SGST TAX 383.59

Net Amount 16,110.00

Amount In Words

Rupees Sixteen Thousand One Hundred Ten Only.

Party Prev Bal -9,231.00

## 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%	8,571.40	214.29	214.29
08013210	CGST 2.5%+SGST 2.5%	6,771.90	169.30	169.30

## 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