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/2024-25/3913 Dated 05/08/2024

IRN No bbb741b60b952dc207b46b3d0e02beb2a406fc3d98f45ae71124dd4

68fe35065

ACK No 172415535264980 Date: 05/08/2024

Buyer

RAM CHANDAR MOHAN LAL STATION ROADSUJANGARH, NEAR WHITE

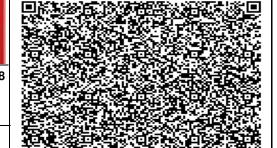
TOWER

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA August	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ALMOND KERNALS	08021200	2.00	20.00	500.00	446.43	0.00	12	8,928.60
	Total Nag. 2	Total	4	40		Total			17,119.00
Other	Other Charges				Other Charges 40.04				

 Other Charges
 Other Charges
 40.04

 MAJDURI Rounding Differ
 CGST TAX
 741.48

 40.00 0.04
 SGST TAX
 741.48

 Net Amount
 18 642.00

 Net Amount
 18,642.00

 Party Prev Bal
 -80,434.00

Rupees Eighteen Thousand Six Hundred Forty Two Only.

## Our Bankers:

Amount In Words

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 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	8,230.40 8,928.60	205.76 535.72	205.76 535.72	

## 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.

Authorised Signatory