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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4305 Dated 20/08/2024

IRN No f13c71152fae380498bcdcbc7d9b4f69e6a1996bd17d8ac3b0c95e78

115ba39d

ACK No 172415623174098 Date: 20/08/2024

Buyer

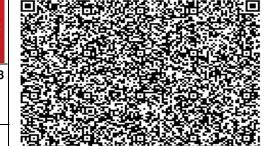
KALURAM MOTILAL LAXMANGARH

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPP1508Q1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: LAXMANGARH

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	4.00	60.00	625.00	558.04	0.00	12	33,482.40
	Total Nag. 1	Total	4	60		Total			33,482.40

 Other Charges
 Other Charges
 80.12

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 2,013.74

 50.00 30.00 0.12
 SGST TAX
 2,013.74

Net Amount 37,590.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Seven Thousand Five Hundred Ninety 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
	08021200	CGST 6.0%+SGST 6.0%	33,562.40	2,013.74	2,013.74

Remarks:

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