

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/2024-25/4366 Dated 22/08/2024

IRN No e98041a54df8c1f5bf8edaae1dd0990c123df55b8250e594f4bcf511b
3a5d870

ACK No 172415636702989 Date : 22/08/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN AND CO

SHIWAD Pin : 322704 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter SURASAH

Vehicle No

Delivery Station : SHIWAD

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	440.00	419.05	0.00	5	4,190.50
2	ALMOND KERNELS	08021200	1.00	10.00	300.00	267.86	0.00	12	2,678.60
Total Nag. 1		Total	2	20		Total			6,869.10

Other Charges

MAJDURI Rounding Differ

20.00 -0.06

Other Charges 19.94

CGST TAX 265.98

SGST TAX 265.98

Net Amount 7,421.00

Amount In Words

Rupees Seven Thousand Four Hundred Twenty One Only.

Party Prev Bal 0.00

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%	4,210.50	105.26	105.26
08021200	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72

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