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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6552 Dated 04/11/2024

IRN No

Buyer

ACK No Date:

BHAJAN LAL LIKHMI CHAND (NEW)

Pymt Mode: CREDIT Transporter CHETAN

Delivery Station: TARANAGAR

Vehicle No

Code: 08 TARANAGAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **ASHU SINGH JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	431.00	410.48	0.00	5	4,104.80
2	CASHEW NUT	08013210	1.00	10.00	800.00	761.90	0.00	5	7,619.00
	Total Nag. 1	Total	2	20		Total			11,723.80
Other Charges						narges			20.00

Other Charges Other Charges **CGST TAX** 293.60 MAJDURI SGST TAX 293.60 20.00

Net Amount 12,331.00

Amount In Words **Party Prev Bal** -89,207.00

Rupees Twelve Thousand Three Hundred Thirty One 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%	4,124.80	103.12	103.12
	08013210	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

Remarks:

Terms: For RAGHU ENTERPRISES 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