

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6073 Dated 21/10/2024

IRN No 29b696969a7fb7e30a318792ef5a7436f45812625f85960e7af8eeced  
70352f5

ACK No 172416061765464 Date : 21/10/2024

Buyer

Dhannalal Ghisalal Kumawat

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV PAN No. BZUPK8351E

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW JANTA

Vehicle No

Delivery Station : FULERA

Broker SELF

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	08013210	2.00	20.00	750.00	714.29	0.00	5	14,285.80
Total Nag. 2		Total	4	40		Total			22,857.20

## Other Charges

MAJDURI Rounding Differ

40.00 -0.08

Other Charges 39.92

CGST TAX 572.44

SGST TAX 572.44

Net Amount 24,042.00

Amount In Words

Rupees Twenty Four Thousand Forty Two 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%	8,611.40	215.29	215.29
08013210	CGST 2.5%+SGST 2.5%	14,285.80	357.15	357.15

## 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