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/2024-25/6185 Dated 23/10/2024

IRN No

ACK No Date :

Buyer
PALLAVI AGARWAL CHURU

Pymt Mode: CREDIT
Transporter CHETAN

Delivery Station: CHURU

Vehicle No

CHURU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker NIKHIL MODI

Delivery Address:

BALTI JB L/135 Total Nag. 2 Total 2 20 Total 15,238.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	1		08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
		Total Nag. 2	Total	2	20					15,238.00

 Other Charges
 Other Charges
 60.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 382.45

 20.00
 40.00
 0.10
 SGST TAX
 382.45

Net Amount 16,063.00

Amount In Words Party Prev Bal 0.00

Rupees Sixteen Thousand Sixty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08013210	CGST 2.5%+SGST 2.5%	15,298.00	382.45	382.45

Remarks:

<u>Terms:</u> 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