

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5433 Dated 28/09/2024

IRN No 7544135b1fb02797152e0b1bdfb75d93be49558f86360e3ec1964721
7b853f18

ACK No 172415891704139 Date : 28/09/2024

Buyer

KRISHNA

KRISHNANI HOUSE 1

OSWALI MOHALLA

MADANGANJ-KISHANGARH

Kishangarh

Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPD0891F1ZO PAN No. AAPPD0891F

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	480.00	457.14	0.00	5	4,571.40
2	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
Total Nag. 1		Total	2	20		Total			11,238.10

Other Charges

MAJDURI Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 281.46

SGST TAX 281.46

Net Amount 11,821.00

Amount In Words

Rupees Eleven Thousand Eight 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%	4,591.40	114.79	114.79
08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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