

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/2024-25/6194 Dated 23/10/2024

IRN No 7ec2a41f41ef7e153995ca2fa26a9e6ad14101d6bd47972b3b0d66f5f7e652f7

ACK No 172416079570117 Date : 23/10/2024

Buyer

BANWARI LAL DEEPAK KUMAR CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR L/021	08042090	2.00	20.00	1,140.00	1,017.86	0.00	12	20,357.20
2	ALMOND KERNALS NP KATORI	08021200	1.00	10.00	990.00	883.93	0.00	12	8,839.30
Total Nag. 1		Total	3	30		Total			29,196.50

Other Charges

BARDANA MAJDURI Rounding Differ
30.00 30.00 -0.28

Other Charges 59.72

CGST TAX 1,755.39

SGST TAX 1,755.39

Net Amount 32,767.00

Amount In Words

Rupees Thirty Two Thousand Seven Hundred Sixty Seven Only.

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
08042090	CGST 6.0%+SGST 6.0%	20,417.20	1,225.03	1,225.03
08021200	CGST 6.0%+SGST 6.0%	8,839.30	530.36	530.36

Party Prev Bal

0.00

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