

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/2024-25/2569 Dated 15/06/2024

IRN No 532fe08967e36de46310de48322c6a9a4c8c6fb5cfb3f6ccc74ade9c8
56646e9

ACK No 172415203584679 Date : 15/06/2024

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

PLOT NO.-253/254, SHIV VIHAR

COLONY, OPPOSITE OF ROAD NO.-5

VKI, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14AC1166

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HAND PACK	08013100	1.00	16.00	650.00	619.05	0.00	5	9,904.80
2	ALMOND KERNALS	08021200	1.00	20.00	1,050.00	937.50	0.00	12	18,750.00
3	ALMOND KERNALS AM JUMBO	08021200	1.00	6.00	725.00	647.32	0.00	12	3,883.92
Total Nag. 3		Total	3	42		Total			32,538.72

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 1,605.66

SGST TAX 1,605.66

Net Amount 35,750.00

Amount In Words

Rupees Thirty Five Thousand Seven Hundred Fifty Only.

Party Prev Bal -218,044.00

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%	9,904.80	247.62	247.62
08021200	CGST 6.0%+SGST 6.0%	22,633.92	1,358.04	1,358.04

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.

For RAGHU ENTERPRISES

Authorised Signatory