

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3822 Dated 02/08/2024

IRN No 3499a56129f9ea878b803167a8bce2f0c004e7ca565645b8b84a590e
0fd2b9d3

ACK No 172415518914246 Date : 02/08/2024

Buyer

JAI CHANDA KIRANA STORE
DEHRA JAIN MANDIR, TIJARA,

TIJARA Pin : 301411 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TIJARA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	3.00	24.00	400.00	380.95	0.00	5	9,142.80
2	ALMOND KERNALS	08021200	3.00	48.00	500.00	446.43	0.00	12	21,428.64
Total Nag. 3		Total	6	72		Total			30,571.44

Other Charges

MAJDURI Rounding Differ

60.00 -0.02

Other Charges 59.98

CGST TAX 1,515.79

SGST TAX 1,515.79

Net Amount 33,663.00

Amount In Words

Rupees Thirty Three Thousand Six Hundred Sixty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -23,242.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,202.80	230.07	230.07
08021200	CGST 6.0%+SGST 6.0%	21,428.64	1,285.72	1,285.72

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