

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/2024-25/5854 Dated 15/10/2024

IRN No de9f58e0472a9851304da039fff1ce61b6ac4a415c942502d15e2d546
6ec2256

ACK No 172416017740833 Date : 15/10/2024

Buyer

PREM CHAND SUNIL KUMAR

0Bagru, MAHINDRA WORLD CITY,
KALWARA

KALWARA

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3148

Delivery Station : KALWAD

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
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			10,476.20

Other Charges

LOADING CHARGE Rounding Differ
3.00 -0.16

Other Charges 2.84

CGST TAX 261.98

SGST TAX 261.98

Net Amount 11,003.00

Amount In Words

Rupees Eleven Thousand Three Only.

Party Prev Bal -80,774.00

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%	3,812.50	95.31	95.31
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