TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/3813 Dated 02/08/2024

IRN No 29a741cbaf6e90d21496071ad6b143d0105ced47568a2245a9647000

3cfd1bf6

ACK No 172415515969324 Date: 02/08/2024

Buyer

V R ENTERPRISES

Chandpole Anaj Mandi SPL D-11 First Floor Sansar Chandra Road

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14KB7891

Delivery Station: JAIPUR

Broker **GIRISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	435.00	414.29	0.00	5	8,285.80
2	ALMOND KERNALS	08021200	2.00	20.00	600.00	535.71	0.00	12	10,714.20
	Total Nag. 2	Total	4	40		Total			19,000.00
					Other Charges 0.00				

Other Charges

Other Charges 0.00
CGST TAX 850.00
SGST TAX 850.00

Net Amount 20,700.00

Rupees Twenty Thousand Seven Hundred Only.

Our Bankers:

Amount In Words

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 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	8,285.80 10,714.20	207.15 642.85	207.15 642.85	

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

0.00