

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7682 Dated 28/11/2024
IRN No d24859f80918c2949312b74dafa7bf53f9b17bb10c94fdeb6843b9822
ee010a8
ACK No 172416315704193 Date : 28/11/2024

Buyer
CHANDRA PRAKASH CHOTMAL KHETRI NAGAR

KHETRINAGAR Pin : 333503 State : Rajasthan Code : 08
Phone :
GSTIN : 08AYNPP7726K1ZM PAN No. AYNPP7726K
Delivery Address :

Pymt Mode: **CREDIT**
Transporter **NITIN FREIGHT CARRIER**
Vehicle No
Delivery Station : **KHETRI NAGAR**
Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND DRY GOLDEN POUCH BOX	08021200	2.00	30.00	662.00	591.07	0.00	12	17,732.10
Total Nag. 1		Total	2	30		Total			17,732.10

Other Charges

BARDANA MAJDURI Rounding Differ
30.00 30.00 -0.16

Other Charges 59.84
CGST TAX 1,067.53
SGST TAX 1,067.53
Net Amount 19,927.00

Amount In Words

Rupees Nineteen Thousand Nine Hundred Twenty Seven Only.

Our Bankers :

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

Party Prev Bal

-5,266.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,792.10	1,067.53	1,067.53

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