

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/2024-25/4126 Dated 13/08/2024

IRN No a54b91a41432122f3f8549186034be51ea28e7113bd5456384dbfa92
 1344e59a

ACK No 172415588434895 Date : 13/08/2024

Buyer
ADITYA SALES CORPORATION KOTA

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	410.00	390.48	0.00	5	19,524.00
2	ALMOND KERNELS	08021200	5.00	50.00	400.00	357.14	0.00	12	17,857.00
Total Nag. 5		Total	10	100		Total			37,381.00

Other Charges

MAJDURI Rounding Differ

100.00 -0.04

Other Charges 99.96

CGST TAX 1,562.02

SGST TAX 1,562.02

Net Amount 40,605.00

Amount In Words

Rupees Forty Thousand Six Hundred Five Only.

Party Prev Bal 0.00

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%	19,624.00	490.60	490.60
08021200	CGST 6.0%+SGST 6.0%	17,857.00	1,071.42	1,071.42

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