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/2024-25/3770 Dated 31/07/2024

IRN No 8c41ba6cb28ca3287db7afd2621bc99367add1af0a431ab8344516ab

c0883ba7

ACK No 172415500283099 Date: 31/07/2024

Buyer

**AMRIT TRADERS DNG NEW** 

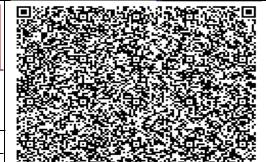
State: Rajasthan

**JAIPUR** Phone :

GSTIN: **08ADIPA5727F1ZR** PAN No. **ADIPA5727F** 

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ6335

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	13.00	130.00	430.00	409.52	0.00	5	53,237.60
2	ALMOND KERNALS	08021200	13.00	130.00	640.00	571.43	0.00	12	74,285.90
	Total Nag. 13	Total	26	260		Total	127,523.50		
Other Charges						Other Charges 0.32			

Code: 08

 Other Charges
 Other Charges
 0.32

 Rounding Differ
 CGST TAX
 5,788.09

 0.32
 SGST TAX
 5,788.09

 Net Amount
 139,100.00

Amount In Words Party Prev Bal -18,107.00

Rupees One Lakh Thirty Nine Thousand One Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013100	CGST 2.5%+SGST 2.5%	53,237.60	1,330.94	1,330.94	
	08021200	CGST 6.0%+SGST 6.0%	74,285.90	4,457.15	4,457.15	

## 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