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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7175** Dated **16/11/2024**

IRN No ddaabfd26a80c73feaf283d2dfebe5a85bfc54244c61a55787c860313

a59f9c2

ACK No 172416236284697 Date: 16/11/2024

Buyer

JAGDAMBA KHADHY BHANDAR

JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin: 333504 State: Rajasthan Code: 08

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	2 CASHEW NUT		1.00	10.00	600.00	571.43	0.00	5	5,714.30
	Total Nag. 1	Total	2	20		Total			10,000.00
Other Charges						narges			20.00

 Other Charges
 Other Charges
 20.00

 MAJDURI
 CGST TAX
 250.50

 SGST TAX
 250.50

Net Amount 10,521.00

Rupees Ten Thousand Five Hundred Twenty One 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	4,305.70	107.64	107.64
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

This is Computer Generated Invoice

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.

-425.00