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/2024-25/4128 Dated 13/08/2024

IRN No 07a04a791e735597657bbc031212a98f7cd4dec3fad5d369c11fd8a8

82d26947

ACK No 172415588470888 Date: 13/08/2024

Buyer

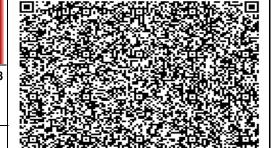
**Shri Hari Trading Company Bhilwara** 

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 7665321982

GSTIN: **08BIFPB9362J1Z1** PAN No. **BIFPB9362J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

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	400.00	380.95	1.50	5	18,761.79
2	ALMOND KERNALS	08021200	5.00	50.00	400.00	357.14	1.50	12	17,589.14
	Total No. 5	Total		100		T-4-1			00.050.00
	Total Nag. 5	Total	10	100		Total			36,350.93
Other	Other Charges				Other Charges 100.29				

Other Charges

MAJDURI Rounding Differ

100.00 0.29

Amount In Words

 Other Charges
 100.29

 CGST TAX
 1,526.89

 SGST TAX
 1,526.89

Net Amount 39,505.00

Rupees Thirty Nine Thousand Five Hundred Five Only.

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	value	Value
08013100	CGST 2.5%+SGST 2.5%	18,861.79	471.54	471.54
08021200	CGST 6.0%+SGST 6.0%	17,589.14	1,055.35	1,055.35

**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

-101,747.00