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/2024-25/5417 Dated 27/09/2024

IRN No 2d644fd92a513b29a605f0ac5d9efc52646b134f8a061793e557c48e2

2be5e6c

ACK No 172415885336229 Date: 27/09/2024

Buyer

MOTI LAL KAMLESH KUMAR, DEVLI

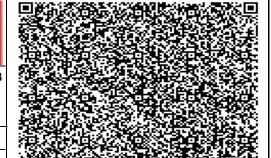
BUS STAND

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5356L1Z9** PAN No. **ABHPJ5356L**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: **DEVLI**

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR LOT/11	08042090	1.00	10.00	1,050.00	937.50	0.00	12	9,375.00
	Total Nag. 1	Total	1	10	Othor Cl	Total			9,375.00

Other Charges
MAJDURI Rounding Differ

30.00 0.40

Amount In Words

Other Charges 30.40 CGST TAX 564.30

Net Amount 10,534.00

Rupees Ten Thousand Five Hundred Thirty Four 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
08042090	CGST 6.0%+SGST 6.0%	9,405.00	564.30	564.30

SGST TAX

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

564.30

-1,513.00