TAX INVOICE Original

Natkhat

## 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/2024-25/3889** Dated **05/08/2024** 

IRN No 728fd49c948cf788fbafa72662b3131c6f0c938a8d5a5068e7c3785de

399c488

ACK No 172415533404283 Date: 05/08/2024

Buyer

**ROYAL MART JAGATPUR** 

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPC6085F1Z9 PAN No. AFPPC6085F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	ALMOND KERNALS	08021200	1.00	10.00	500.00	446.43	0.00	12	4,464.30
	Total Nag. 1	Total	2	20	011 01	Total			8,750.00

Other Charges

Other Charges 0.00
CGST TAX 375.00
SGST TAX 375.00

Net Amount 9,500.00

Rupees Nine Thousand Five Hundred 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%	4,285.70	107.14	107.14
08021200	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

**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

Authorised Signatory

0.00