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/2024-25/6492 Dated 04/11/2024

IRN No e111283abe6317de6c184d5a103299b6c446f9bb97e5d1b9e7001b3

83b59022c

ACK No 172416148390806 Date: 04/11/2024

Buyer

**ZEAL & COMPANY** 

**NEAR JAIN MANDIR SHRI KESHAR** 

**COMPLEX** 

**BASEMENT SHOP NO. 01 WARD NO. 23** 

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM<br>KOMI GTSC BOX   | 08021200 | 5.00 | 50.00  | 775.00   | 691.96 | 0.00      | 12          | 34,598.00 |
| 2    | ALMOND KERNALS IND GREEN | 08021200 | 2.00 | 50.00  | 621.00   | 554.46 | 0.00      | 12          | 27,723.00 |
|      | Total Nag. 3             | Total    | 7    | 100    |          | Total  |           |             | 62,321.00 |
|      |                          |          |      |        | Othor Cl | 00100  |           |             | 120.00    |

 Other Charges
 Other Charges
 120.08

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 3,746.46

 50.00 70.00 0.08
 SGST TAX
 3,746.46

 Net Amount
 69 934 00

 Amount In Words
 Net Amount
 69,934.00

 Party Prev Bal
 -104,752.00

Rupees Sixty Nine Thousand Nine 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 62,441.00           | 3,746.46      | 3,746.46      |

## 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