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/2024-25/3746** Dated **30/07/2024** 

IRN No a7f6a0a5a8fb168b723d34af2e7cbeee4d72a7a65b40c5343464c52c

b12d4165

ACK No 172415493406136 Date: 30/07/2024

Buyer

**DEEP ENTERPRISES** 

GANDHI CHOWK PURANI DHAN MANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADHG8152J1Z3 PAN No. AADHG8152J

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751447169767** 

Broker **NEMI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	400.00	380.95	0.00	5	38,095.00
2	ALMOND KERNALS	08021200	10.00	100.00	670.00	598.21	0.00	12	59,821.00
	Total Nag. 10	Total	20	200		Total			97,916.00
Other Charges Oth			Other Ch	narges			199.72		

Other Charges

MAJDURI Rounding Differ

200.00 -0.28

Amount In Words

Other Charges
CGST TAX

4,546.64 4,546.64

Net Amount

107,209.00 0.00

Rupees One Lakh Seven Thousand Two Hundred Nine 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
08013100 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	00,200.00	957.38 3,589.26	957.38 3,589.26

SGST TAX

**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