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/2024-25/7148 Dated 15/11/2024

IRN No 30bfa0cce87aefc772ea9e5456a111254b6b9774e33d58219905c85c

17e3728e

ACK No 172416231653874 Date: 15/11/2024

Buyer

ADITYA SALES CORPORATION KOTA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **781477218687**

Broker **SELF**

	Total Nag. 25	Total	FO	500		Total			284,948.19
Total Nag. 25 Total 50 500 Other Charges								500.39	

Other Charges

MAJDURI Rounding Differ

500.00 0.39

Amount In Words

Other Charges CGST TAX SGST TAX

7,136.21 7,136.21

-13,611.00

Net Amount 299,721.00

Rupees Two Lakh Ninety Nine Thousand Seven Hundred

Twenty One 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	CGST 2.5%+SGST 2.5%	115,417.49	2,885.44	2,885.44
08013210	CGST 2.5%+SGST 2.5%	170,030.70	4,250.77	4,250.77

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