Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7537 Dated 25/11/2024

IRN No b5eb1042216a9c4d82b5296647a67a0a311d21246c3b6d83f62d67b

a491f1675

ACK No Date: 25/11/2024 172416291014255

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

State: Rajasthan

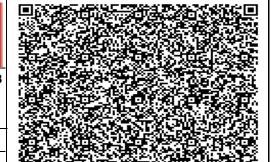
Phone:

**KISHANGARH** 

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Pin: **305801** 

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	550.00	523.81	1.50	5	77,392.93
	Total Nag. 15	Total	15	150		Total			77,392.93
Othor Charges						narnes			300 43

Code: 08

Other Charges

MAJDURI Rounding Differ

300.00 0.43

Other Charges 300.43 CGST TAX 1,942.32

SGST TAX

**Party Prev Bal** 

**TCS** 

82.00 0.100 %

**Net Amount** 81,660.00

Rupees Eighty One Thousand Six Hundred Sixty 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 Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	77,692.93	1,942.32	1,942.32

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

This is Computer Generated Invoice

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Authorised Signatory

1,942.32

-814,301.00