

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3813 Dated 02/08/2024

IRN No 29a741cbaf6e90d21496071ad6b143d0105ced47568a2245a9647000  
3cfd1bf6

ACK No 172415515969324 Date : 02/08/2024

Buyer

## V R ENTERPRISES

Chandpole Anaj Mandi SPL D-11

First Floor Sansar Chandra Road

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14KB7891

Delivery Station : JAIPUR

Broker GIRISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	435.00	414.29	0.00	5	8,285.80
2	ALMOND KERNALS	08021200	2.00	20.00	600.00	535.71	0.00	12	10,714.20
Total Nag. 2		Total	4	40		Total			19,000.00

## Other Charges

Other Charges 0.00

CGST TAX 850.00

SGST TAX 850.00

Net Amount 20,700.00

Amount In Words

Rupees Twenty Thousand Seven Hundred Only.

Party Prev Bal 0.00

## 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%	8,285.80	207.15	207.15
08021200	CGST 6.0%+SGST 6.0%	10,714.20	642.85	642.85

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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