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/2024-25/7810 Dated 02/12/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

MANSI DAILY NEEDS , SAMBHAR Transporter NEW GOYAL

Vehicle No

SAMBHAR Pin: State: Rajasthan Code: 08 Delivery Station: SAMBHAR

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

ALMOND KERNALS AM S-11 REG	08021200	1.00	25.00					
AW 3-11 NEG		1.00	25.00	695.00	620.54	0.00	12	15,513.50
Total Nag. 1	Total	1	25		Total			15,513.50

Other Charges

MAJDURI Rounding Differ

20.00 0.48

Amount In Words

 Other Charges
 20.48

 CGST TAX
 932.01

 SGST TAX
 932.01

Net Amount 17,398.00

Rupees Seventeen Thousand Three Hundred Ninety Eight

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

TECC CODE : LITTE0003630

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,533.50	932.01	932.01

Party Prev Bal

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

0.00