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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3725 Dated 29/07/2024

IRN No 26663db566dd48489b6dbccf4c183845d9375514d3b48279aebba8ef

dbe2f558

ACK No 172415486514765 Date: 29/07/2024

Buyer

SHRI GANPATI AGENCIES BARAN

SHRI GANPATI AGENCIES..BARAN,

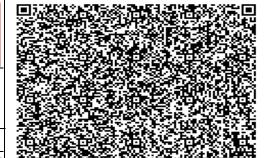
HOSPITAL ROAD

Code: 08 BARAN Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08ABPPJ0383B1ZT PAN No. ABPPJ0383B

Delivery Address:



CREDIT Pymt Mode:

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARAN

Broker **ASHU SINGH 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	425.00	404.76	0.00	5	8,095.20
2	ALMOND KERNALS	08021200	2.00	20.00	650.00	580.36	0.00	12	11,607.20
	Total Nag. 2	Total	4	40	Other Ch	Total			19,702.40 39.98

Other Charges

MAJDURI Rounding Differ

40.00 -0.02 Other Charges **CGST TAX**

899.81 899.81

SGST TAX **Net Amount**

Party Prev Bal

21,542.00

0.00

Amount In Words

Rupees Twenty One Thousand Five Hundred Forty Two 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%	8,135.20	203.38	203.38	
08021200	CGST 6.0%+SGST 6.0%	11,607.20	696.43	696.43	

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.

For RAGHU ENTERPRISES