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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2547 Dated 15/06/2024

IRN No 536f85e80ff285b82a65b6dcbe076745c7ebf2a5dc5d0437bac9f22dc

b4bb78e

ACK No 172415202534446 Date: 15/06/2024

Buyer

SINGHANIA ASSOCIATE
GEETANJALI TOWEROFFICE NO. G
14GROUND FLOURJaipur, AJMER ROAD

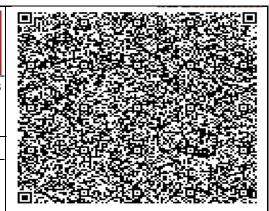
SODALA

SODALA Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXFS5191P1ZQ PAN No. AEXFS5191P

Delivery Address: GOODS SENT TO GOPAL WAREHOUSE



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No UP25DT5558

Delivery Station: SODALA

Eway Bill No. **751435975431** 

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR	29142922	51.00	1,530.00	0.00	462.00	0.00	18	706,860.00
	Total Nag. 51	Total	51	1,530		Total			706,860.00
Othor Charge						Other Charges			0.20

Other Charges
Rounding Differ

0.20

Other Charges

0.20 63,617.40

CGST TAX

63,617.40

0.00

Net Amount
Party Prev Bal

834,095.00

Rupees Eight Lakh Thirty Four Thousand Ninety Five 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	CGST	SGST
			Value	Value	Value
	29142922	CGST 9.0%+SGST 9.0%	706,860.00	63,617.40	63,617.40

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

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3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES