TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

JAIPUR-302001

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4448 Dated 23/08/2024

IRN No 9bc00fb5c29378cfb7447efa23577b0f314f15cd7306d4e39b57b4bf4

5e27553

ACK No 172415644505886 Date: 23/08/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK SUJANGARH SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	480.00	457.14	0.00	5	22,857.00
2	ALMOND KERNALS	08021200	5.00	50.00	300.00	267.86	0.00	12	13,393.00
	Total Nag. 5	Total	10	100		Total			36,250.00
Other Charges								99.98	

Other ChargesOther ChargesMAJDURI Rounding DifferCGST TAX100.00 -0.02SGST TAX

SGST TAX 1,377.51

Net Amount 39,105.00

Rupees Thirty Nine Thousand One Hundred Five Only.

Our Bankers :

RAGHU ENTERPRISES

Amount In Words

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08013100	CGST 2.5%+SGST 2.5%	22,957.00	573.93	573.93
08021200	CGST 6.0%+SGST 6.0%	13,393.00	803.58	803.58

Party Prev Bal

Remarks:

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

1,377.51

-147,142.00