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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8635 Dated 20/12/2024

IRN No 7c7757637759e84e7c2c1b71f687d1df5f3e0381f36160b733f6d6967

67a1a6f

ACK No 172416470948696 Date: 20/12/2024

Buyer

BANWARI LAL DEEPAK KUMAR CHOMU

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	30.00	535.00	509.52	0.00	5	15,285.60
2	CASHEW NUT	08013210	3.00	30.00	500.00	476.19	0.00	5	14,285.70
	Total Nag. 3	Total	6	60		Total			29,571.30
Other Charges						narges			60.14

Other Charges **CGST TAX** 740.78 MAJDURI Rounding Differ SGST TAX 740.78 60.00 0.14 **Net Amount**

31,113.00

Rupees Thirty One Thousand One Hundred Thirteen 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
08013100	CGST 2.5%+SGST 2.5%	15,345.60	383.64	383.64
08013210	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 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