

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/3378 Dated 16/07/2024

IRN No

ACK No Date :

Buyer

RAJENDRA PRASAD SUBHASH CHAND BAHOR

BAHOR Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE PAN No. ACQPK2321L

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : BAHOR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA WD	08013100	3.00	30.00	250.00	238.10	0.00	5	7,143.00
2	CASHEW NUT	08013210	3.00	30.00	890.00	847.62	0.00	5	25,428.60
Total Nag. 3		Total	6	60		Total			32,571.60

Other Charges

MAJDURI Rounding Differ
60.00 -0.20

Other Charges 59.80

CGST TAX 815.80

SGST TAX 815.80

Net Amount 34,263.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred Sixty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,203.00	180.08	180.08
08013210	CGST 2.5%+SGST 2.5%	25,428.60	635.72	635.72

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3. PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

 Authorised Signatory