TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7838 Dated 02/12/2024

IRN No cb72fd540c357e808f0a5326a1cba0189c27959d5ddf5f21533a014a4

b514ae1

ACK No 172416345550890 Date: 02/12/2024

Buyer

SHIVAY ENTERPRISES JHALAWAR

OPPSITE BALAJI HOSPITAL WARD NO.

17 ANAND VIHAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA SERVICE

Vehicle No

Delivery Station: JHALAWAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX P	08021200	4.00	60.00	780.00	696.43	0.00	12	41,785.80
	Total Nag. 1	Total	4	60	0:1 01	Total		41,785.80	

 Other Charges
 Other Charges
 80.30

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 2,511.95

 50.00 30.00 0.30
 SGST TAX
 2,511.95

Net Amount 46,890.00

Rupees Forty Six Thousand Eight Hundred Ninety 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,865.80	2,511.95	2,511.95

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-59,221.00