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/2024-25/3232 Dated 09/07/2024

IRN No 1cd9e4c4032ab15b4248319130c2313f4680cab4273c2105c9bd3ceb

d3752f95

ACK No 172415360655968 Date: 09/07/2024

Buyer

HARI FOOD PRODUCTS

PLOT NO.287-B,, KHASRA NO.175, P.F. OFFICE ROAD, HARI NAGAR,

Jodhpur, Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPG8685M1ZW PAN No. ABHPG8685M

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	5.00	50.00	380.00	361.90	0.00	5	18,095.00
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
	Total Nag. 5	Total	10	100		Total			46,666.50
Other Charges					Other Charges 100.16			100.16	

Other Charges

MAJDURI Rounding Differ

100.00 0.16

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 49,105.00

Rupees Forty Nine Thousand One Hundred Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	18,195.00	454.88	454.88
08013210	CGST 2.5%+SGST 2.5%	28,571.50	714.29	714.29

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.

For RAGHU ENTERPRISES

Authorised Signatory

1,169.17

1,169.17

0.00