

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/4339 Dated 22/08/2024

IRN No 50d9477832c923e09f72561f20d78ada110081b8194cd7b9cd698f91
2f1dd450

ACK No 172415634190588 Date : 22/08/2024

Buyer

SHRI SIDDHI VINAYAK KUKAR KHERA MANDI

KUKAR KHERA MANDI Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG1790

Delivery Station : KUKARKHERA MAND

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ALMOND KERNALS	08021200	2.00	20.00	300.00	267.86	0.00	12	5,357.20
Total Nag. 2		Total	4	40		Total			13,547.60

Other Charges

Rounding Differ

0.02

Other Charges 0.02

CGST TAX 526.19

SGST TAX 526.19

Net Amount 14,600.00

Amount In Words

Rupees Fourteen Thousand Six Hundred Only.

Party Prev Bal -34,302.29

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%	8,190.40	204.76	204.76
08021200	CGST 6.0%+SGST 6.0%	5,357.20	321.43	321.43

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory