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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8758 Dated 23/12/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT **DINESH KUMAR MANTRI BADU PARBATSAR** 

Transporter GLOBE COURIES

Vehicle No

Delivery Station: PARWATSAR Code: 08 PARWATSAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND 500 GM BOX	08021200	4.00	48.00	715.00	638.39	1.50	12	30,183.08
	Total Nag. 1	Total	4	48		Total			30,183.08

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 30.00 0.36 Other Charges

80.36

**CGST TAX** SGST TAX

1,815.78 1,815.78

**Net Amount** Darty Dray Ral

33,895.00

SGST

0.00

Rupees Thirty Three Thousand Eight Hundred Ninety Five Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Faily Fiet	Party Flev Dai			
HSN Code		Assessable Value	CGST Value		
08021200	CGST 6.0%+SGST 6.0%	30,263.08	1,815		

ie.	Tax Description	Value	Value	Value
0	CGST 6.0%+SGST 6.0%	30,263.08	1,815.78	1,815.78

## **Remarks:** Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory