

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/2024-25/4818 Dated 06/09/2024

IRN No 134f675b4b27c2afaa7add73d0e3ecf2736a215bdaf1344e46b3493d1
2845047

ACK No 172415743762700 Date : 06/09/2024

Buyer

SHARMA ENTERPRISES
28, NANDPURI, SHARMA ENTERPRISES,
SIKAR ROAD, BADHARANA, Jaipur,

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT INSHEEL ALPPKA	08023100	1.00	10.00	630.00	600.00	1.50	5	5,910.00
Total Nag. 1		Total	1	10		Total			5,910.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 147.75

SGST TAX 147.75

Net Amount 6,206.00

Amount In Words

Rupees Six Thousand Two Hundred Six Only.

Party Prev Bal -10,267.00

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
08023100	CGST 2.5%+SGST 2.5%	5,910.00	147.75	147.75

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