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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8337 Dated 16/12/2024

IRN No 4435c5c0d4498ef41b4e2f580a036f58cdf349391770cc6aa336f6bfbe

caa746

ACK No 172416443012278 Date: 16/12/2024

Buyer

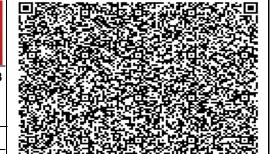
HANUMAN SAHAI SATYANARAYAN MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ23GC4784

Delivery Station: AJITGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) 119 LOT	08062010	1.00	10.00	300.00	285.71	0.00	5	2,857.10
	Total Nag. 1	Total	1	10	Oth an Ol	Total			2,857.10

Other Charges

MAJDURI Rounding Differ

3.00 -0.10

Amount In Words

Other Charges 2.90
CGST TAX 71.50
SGST TAX 71.50

Net Amount 3,003.00

Rupees Three Thousand Three 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
08062010	CGST 2.5%+SGST 2.5%	2,860.10	71.50	71.50

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.

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

For RAGHU ENTERPRISES

0.00