

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7296 Dated 19/11/2024
 IRN No 2d18721e9a40293b1ae897f03dae542c0659cd522e38b649be25d645
 402c48c9
 ACK No 172416253436084 Date : 19/11/2024

Buyer
KHAJAN CHAND MUNSI RAM SHRI GANGANAGAR

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AFOPB3675H1Z9 PAN No. AFOPB3675H
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KOTHARI TRANSPORT**
 Vehicle No
 Delivery Station : **GANGANAGAR**
 Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	10.00	100.00	440.00	419.05	0.00	5	41,905.00
2	CASHEW NUT	08013210	10.00	100.00	600.00	571.43	0.00	5	57,143.00
Total Nag. 10		Total	20	200		Total			99,048.00

Other Charges

MAJDURI Rounding Differ
 200.00 -0.42

Other Charges 199.58
 CGST TAX 2,481.21
 SGST TAX 2,481.21
Net Amount 104,210.00

Amount In Words

Rupees One Lakh Four Thousand Two Hundred Ten 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%	42,105.00	1,052.63	1,052.63
08013210	CGST 2.5%+SGST 2.5%	57,143.00	1,428.58	1,428.58

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