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/2024-25/7464 Dated 22/11/2024

IRN No

Buyer

ACK No Date:

B.A. P S SAWMI NARAYAN MANDIR

VAISHAL NAGAR

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No SAILASH JI HSTE

Delivery Station: JAIPUR

Broker **ASHU SINGH JI**

	i otai iyag. I	Total	2	16		Total			11,733.36
	Total Nag. 1	Total	_	16		Total			11 700 06
2	CASHEW NUT	08013210	1.00	8.00	1,000.00	952.38	0.00	5	7,619.04
				0.00	1 000 00	052.20	0.00	_	7.610.04
	HANDPIC								
1	MAKHANA	08013100	1.00	8.00	540.00	514.29	0.00	5	4,114.32
0110.	Decemplion of acces		α.,		OTT TIGIO	riato	%	Rate	711100111
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount

Other Charges

Rounding Differ

-0.04

Other Charges CGST TAX -0.04

SGST TAX

293.34 293.34

Net Amount

12,320.00

0.00

Rupees Twelve Thousand Three Hundred Twenty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	4,114.32	102.86	102.86
08013210	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48

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

Authorised Signatory