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/2024-25/8363 Dated 16/12/2024

IRN No fa0efa359e0e86c6e8687ec3ceb7661c91093a244017fc707aef21dc9

1557972

ACK No 172416444050196 Date: 16/12/2024

Buyer

Shree Shvam Traders Mandrella

Pin: 333025 State: Rajasthan

Mandrella Phone:

GSTIN: 08HXBPS3103P1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: MANDRELLA

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	2.00	30.00	750.00	669.64	0.00	12	20,089.20
	Total Nag. 1	Total	2	30		Total			20,089.20

Code: 08

Other Charges

BARDANA MAJDURI Rounding Differ

30.00

30.00 -0.10 Other Charges **CGST TAX**

59.90 1,208.95

SGST TAX

1,208.95

0.00

Net Amount 22,567.00

Rupees Twenty Two Thousand Five Hundred Sixty Seven

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 Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	20,149.20	1,208.95	1,208.95	

Party Prev Bal

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