

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/2024-25/4578 Dated 28/08/2024

IRN No 21ca5cecce7d239c503311673c21a13b3f8edbb9570ac80ff42f79041
f082bc8

ACK No 172415671137195 Date : 28/08/2024

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

PLOT NO.-253/254, SHIV VIHAR

COLONY, OPPOSITE OF ROAD NO.-5

VKI, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14AS8910

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR LOT 57	08042090	1.00	10.00	1,100.00	982.14	0.00	12	9,821.40
Total Nag. 1		Total	1	10		Total			9,821.40

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 589.28

SGST TAX 589.28

Net Amount 11,000.00

Amount In Words

Rupees Eleven Thousand Only.

Party Prev Bal -232,775.00

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
08042090	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28

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