

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/2024-25/6496 Dated 04/11/2024

IRN No f0451839af219cbe7e2eb25785c78495ef2d22992598509af1fe8e1951
 7b31fa

ACK No 172416148486866 Date : 04/11/2024

Buyer
GAJADHAR SHYAMSUNDAR

Sujangarh Pin : 331507 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AUUPA2717L1ZB PAN No. AUUPA2717L

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJASTHAN PREM KRISHNA**
 Vehicle No
 Delivery Station : **SUJANGARH**
 Broker **KALU JI GAJADHAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC BOX	08021200	10.00	100.00	775.00	691.96	0.00	12	69,196.00
Total Nag. 2		Total	10	100		Total			69,196.00

Other Charges

BARDANA MAJDURI Rounding Differ
 160.00 60.00 0.08

Other Charges 220.08
 CGST TAX 4,164.96
 SGST TAX 4,164.96
Net Amount 77,746.00

Amount In Words

Rupees Seventy Seven Thousand Seven Hundred Forty Six 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
08021200	CGST 6.0%+SGST 6.0%	69,416.00	4,164.96	4,164.96

Party Prev Bal -265.00

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