

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5770 Dated 10/10/2024

IRN No 9449f180eb65c8e62b0b205eb7a27494288ec03901897f9de55a4584  
 3a0d33ba

ACK No 172415988661886 Date : 10/10/2024

Buyer  
**ASHOK GENERAL STORE , ALWAR**  
**BATTIYARO KI GALI**

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	4.00	60.00	760.00	679.40	0.00	12	40,764.20
Total Nag. 1		Total	4	60		Total			40,764.20

## Other Charges

MAJDURI Rounding Differ  
 30.00 0.50

Other Charges 30.50

CGST TAX 2,447.65

SGST TAX 2,447.65

Net Amount 45,690.00

Amount In Words

Rupees Forty Five Thousand Six Hundred Ninety Only.

Party Prev Bal -47,163.00

## 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
08021200	CGST 6.0%+SGST 6.0%	40,794.20	2,447.65	2,447.65

## 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