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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5629 Dated 04/10/2024

IRN No 39a3bc1b5275c04de46d040ee990852f4f3a15648d5ab1b076046038

16a8566b

ACK No 172415942673698 Date: 04/10/2024

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SANORA DRY	08021200	2.00	30.00	915.00	818.63	2.00	12	24,068.62
	Total Nag. 1	Total	2	30		Total			24,068.62

Other Charges

MAJDURI Rounding Differ

30.00 -0.46

Other Charges CGST TAX 29.54 1,445.92

SGST TAX

1,445.92

Net Amount
Party Prev Bal

26,990.00 -683,672.00

Rupees Twenty Six Thousand Nine Hundred Ninety 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%	24,098.62	1,445.92	1,445.92

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory