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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6620 Dated 05/11/2024

IRN No

Buyer

ACK No Date:

CHOUDHARY AGENCY, TANHAGAJI

Pymt Mode: CREDIT SELF

Transporter

Vehicle No **NARESH JI HSTE**

Delivery Station: THANAGAJI

Code: 08 TANHAGAJI Pin: State: Rajasthan

Phone:

Delivery Address:

GSTIN: Unknown

Broker

NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX P	08021200	2.00	30.00	760.00	678.57		12	20,357.10
	Total Nag. 2	Total	2	30		Total			20,357.10

Other Charges

LOADING CHARGE Rounding Differ

6.00 0.32 Other Charges

6.32

CGST TAX SGST TAX

Party Prev Bal

1,221.79 1,221.79

0.00

Net Amount 22,807.00

Rupees Twenty Two Thousand Eight Hundred Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

08021200 CGST 6.0%+SGST 6.0% 20,363.10 1,221.79 1,221		CGST Value	Assessable Value	Tax Description	HSN Code	/.
	<u> </u>	1,221.79	20,363.10	CGST 6.0%+SGST 6.0%	08021200	

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.

Authorised Signatory

For RAGHU ENTERPRISES