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/2024-25/4358 Dated 22/08/2024

IRN No a7077e272fe9c9198257ee93d3398bc7d4a3af7d22d778565c2a553d

1a20a734

ACK No 172415636344527 Date: 22/08/2024

Buyer

RANI SATI TRADERS CHURU

SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER,

Rajeev Market, Prathiba Nagar,

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station: CHURU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ALMOND KERNALS	08021200	2.00	20.00	300.00	267.86	0.00	12	5,357.20
	Total Nag. 2	Total	4	40	0:1 01	Total			13,738.20

Other Charges
MAJDURI Roundir

MAJDURI Rounding Differ

40.00 -0.12

Amount In Words

Other Charges 39.88
CGST TAX 531.96
SGST TAX 531.96

Net Amount 14,842.00

Rupees Fourteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

٠.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	8,421.00	210.53	210.53
	08021200	CGST 6.0%+SGST 6.0%	5,357.20	321.43	321.43

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-203,300.00