Original **TAX INVOICE** 

Natkhat

## 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/2024-25/3674 Dated 27/07/2024

IRN No 0d004b63ec7679845c5848a791f9ea86ad118014463472730c7f1004

adf6caa3

ACK No 172415475244383 Date: 27/07/2024

Buyer

**MOOL CHAND SUBHASH CHAND** 

JAIPUR ROAD

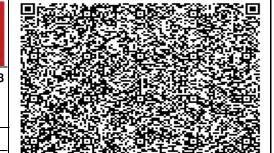
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J

Delivery Address:



CREDIT Pymt Mode:

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	30.00	400.00	380.95	0.00	5	11,428.50
2	ALMOND KERNALS	08021200	3.00	30.00	670.00	598.21	0.00	12	17,946.30
	Total Nag. 3	Total	6	60		Total			29,374.80
Other Charges						Other Charges 60.22			

Other Charges MAJDURI

Rounding Differ

60.00 0.22

Amount In Words

Other Charges **CGST TAX** SGST TAX

1,363.99 1,363.99

0.00

**Net Amount** 32,163.00

Rupees Thirty Two Thousand One Hundred Sixty Three

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	Value	Value
08013100	CGST 2.5%+SGST 2.5%	11,488.50	287.21	287.21
08021200	CGST 6.0%+SGST 6.0%	17,946.30	1,076.78	1,076.78

**Party Prev Bal** 

## **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.

For RAGHU ENTERPRISES