

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/4439 Dated 23/08/2024

IRN No 642f914573c8a66befce5d56a4da1a0db61b6766eb1f66a358a7acde
660b94b5

ACK No 172415643332308 Date : 23/08/2024

Buyer

GANPATI DRY FRUITS
RAJDHANI MANDI PRANGAN J-11
KUKERKHERA SIKAR ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR38AG1533

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	485.00	461.90	0.00	5	46,190.00
Total Nag. 10		Total	10	100		Total			46,190.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 1,154.75

SGST TAX 1,154.75

Net Amount 48,500.00

Amount In Words

Rupees Forty Eight Thousand Five Hundred Only.

Party Prev Bal -1,077.00

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
08013100	CGST 2.5%+SGST 2.5%	46,190.00	1,154.75	1,154.75

Remarks: RAKESH 785/-

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