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/2024-25/3897 Dated 05/08/2024

IRN No 09300d47002d4df4fc079d5ba4e4db97812f37c33b8a9121157d5317

82e17eb4

ACK No 172415534693006 Date: 05/08/2024

Buyer

GORAKMAL BASANT KUMAR JHUNJHUNU

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	565.00	504.46	0.00	12	63,057.50
2	RAJBHOG MAKHANA AUGUST	08013100	3.00	30.00	440.00	419.05	0.00	5	12,571.50
3	ALMOND KERNALS	08021200	3.00	30.00	500.00	446.43	0.00	12	13,392.90
	Total Nag. 8	Total	11	185		Total			89,021.90
Other Charges						Other Charges 160.48			

Other Charges

MAJDURI Rounding Differ

160.00 0.48

Other Charges
CGST TAX
SGST TAX

Net Amount 99,000.00

Amount In Words

Rupees Ninety Nine Thousand 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
08021200	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	76,550.40	4,593.02	4,593.02
08013100	CGS1 2.5%+SGS1 2.5%	12,631.50	315.79	315.79

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

4,908.81

4,908.81

0.00