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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/6186** Dated **23/10/2024** 

IRN No 0fd79722325d97fa3066f65598ddd2f1d5c03c8d56b6c354f2d544b68

5a8be37

ACK No 172416079249527 Date: 23/10/2024

Buyer

**VISHWAKARMA ENTERPRISES DEWLI** 

**OTANKAWAS, KHATI MOHALLA** 

DEVLI Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: **DEVLI** 

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR LOT / 21	08042090	1.00	10.00	1,140.00	1,017.86	0.00	12	10,178.60
2	ANJIR LOT 93	08042090	1.00	10.00	1,190.00	1,062.50	0.00	12	10,625.00
	Total Nag. 1	Total	2	20		Total	I 20,803.		
	•		,		Otle Ol			40.00	

 Other Charges
 Other Charges
 49.96

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,251.22

 30.00 20.00 -0.04
 SGST TAX
 1,251.22

Net Amount 23,356.00

Amount In Words

Purpose Twenty Three Hundred Fifty Six

Rupees Twenty Three Thousand Three Hundred Fifty Six 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
08042090	CGST 6.0%+SGST 6.0%	20,853.60	1,251.22	1,251.22

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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

0.00