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/2024-25/3940** Dated **06/08/2024**

IRN No 399233830aed5b43309c34178b577cc7cb1341ce07f66279c387d42a

3413241d

ACK No 172415542037205 Date: 06/08/2024

Buyer

REGAL EXPORTS

State: Rajasthan

KOTAPhone:

GSTIN: 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Pin: **324005**

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	425.00	404.76	0.00	5	8,095.20
2	ALMOND KERNALS	08021200	2.00	20.00	525.00	468.75	0.00	12	9,375.00
	Total Nag. 2	Total	4	40		Total			17,470.20
Other Charges						Other Charges 40.04			

Code: 08

MAJDURI Rounding Differ

40.00 0.04

Amount In Words

Net Amount

CGST TAX

SGST TAX

Party Prev Bal

19,042.00 -21,542.00

765.88

765.88

Rupees Nineteen Thousand Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,135.20	203.38	203.38
08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

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