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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9650 Dated 15/01/2025

IRN No 9d8fbc81cdbec653730ac7008fb3cb1f88cf6be84f37f61966ca207ceb

e3b38f

ACK No 172516640843333 Date: 15/01/2025

Buyer

R R CANTEEN CHANANA

**CHAR BHUJA COLLECTION KE NICHESHOP** NO 06GROUND FLOORCHANANA, MAIN BUS

STAND

Code: 08 JHUNJUNU Pin: **333514** State: Rajasthan

Phone:

GSTIN: PAN No. AOXPK7269L 08AOXPK7269L1ZT

Delivery Address:



Pymt Mode: CREDIT Transporter MITTAL

Vehicle No

Delivery Station: JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX KORA	08021200	1.00	15.00	940.00	839.29	1.50	12	12,400.51
	Total Nag. 1	Total	1	15	Total		12,400.51		

Other Charges

MAJDURI Rounding Differ

Amount In Words

20.00 0.03 Other Charges 20.03 **CGST TAX** 745.23 SGST TAX 745.23

**Net Amount** 13,911.00

Rupees Thirteen Thousand Nine Hundred Eleven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	de Tax Description Assessabl Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,420.51	745.23	745.23

**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

-13,911.00