

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/9608 Dated 13/01/2025

IRN No 90f6ca55ad9c1724c375c509cf18b493ab3a083eab30a44a573f66518
6a54973

ACK No 172516629768675 Date : 13/01/2025

Buyer

RADHEY SHYAM SITARAM BAJAJ , CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

Chomu

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	590.00	561.90	1.50	5	27,673.58
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	1.50	5	28,142.93
Total Nag. 5		Total	10	100		Total			55,816.51

Other Charges

Rounding Differ

-0.33

Other Charges -0.33

CGST TAX 1,395.41

SGST TAX 1,395.41

Net Amount 58,607.00

Amount In Words

Rupees Fifty Eight Thousand Six Hundred Seven Only.

Party Prev Bal 0.00

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%	27,673.58	691.84	691.84
08013210	CGST 2.5%+SGST 2.5%	28,142.93	703.57	703.57

Remarks:

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