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/2024-25/10135** Dated **29/01/2025**

IRN No dfd40a09ab329f44ea6366e005d4a3b1e7a5f37118c7a3ad1bf39af9c

4e813d6

ACK No 172516732167396 Date: 29/01/2025

Buyer

BRIJ TALUKA AND COMPANY

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAMPT7378N1ZI** PAN No. **AAMPT7378N**

Delivery Address: NOTE- 1 BOX 25/01/2025 KO SAMPEL K LIYE DIYA TA

JISKA BILL AAJ BNAYA



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **701497348209**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	855.00	763.39	1.50	12	11,279.09
2	BADAM AM JUMBO BOX	08021200	19.00	285.00	855.00	763.39	1.50	12	214,302.66
	Total Nag. 20	Total	20	300		Total			225,581.75
Other	Other Charges					Other Charges 0.43			

Other Charges

Rounding Differ

0.43

 Other Charges
 0.43

 CGST TAX
 13,534.91

 SGST TAX
 13,534.91

Net Amount 252,652.00

Rupees Two Lakh Fifty Two Thousand Six Hundred Fifty

Two Only.

Our Bankers:

Amount In Words

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%	225,581.75	13,534.91	13,534.91

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

Authorised Signatory

0.00