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: 122219990000
State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11486 Dated 17/03/2025

IRN No 4cf92ad0f32ab193cd6555dfba4ce81b1f4d9ca782f40d610ea6b97f8

e6bb1e0

ACK No 172517058367978 Date: 17/03/2025

Buyer

THAKURIA MEWA JAIPUR

NEAR MADAN NURSING HOMETHAKURIYA BHAWANBANDIKUI, WATER WORKS COLONY

JAIPUR Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08BENPK4678C1Z7 PAN No. BENPK4678C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station: BANDIKUI

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BAG 10 KG	08021200	3.00	30.00	905.00	808.04	0.00	12	24,241.20
2	ALMOND KERNALS AM JUMBO 10 KG BAG	08021200	3.00	30.00	905.00	808.04	0.00	12	24,241.20
	Total Nag. 1	Total	6	60		Total			48,482.40
<u> </u>					01 01				

 Other Charges
 Other Charges
 99.72

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 2,914.94

 50.00 50.00 -0.28
 SGST TAX
 2,914.94

 Net Amount
 54,412.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Four Thousand Four Hundred Twelve 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
08021200	CGST 6.0%+SGST 6.0%	48,582.40	2,914.94	2,914.94

Remarks: 3 BAG JAIPUR THAKURIYA PER 3 BAG BANDHIKUI BALI TRANSPORT SE GAYE DNG SE

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

Terms: