Original **TAX INVOICE** 

## 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/2024-25/9770 Dated 20/01/2025

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer RAJESHWARI KIRANA **DIDWANA** 

**MADAN GOLDEN** Transporter

Vehicle No

Delivery Station: DIDWANA Code: 08 **DIDWANA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker JP LOHIYA JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	730.00	651.79	0.00	12	81,473.75
	Total Nag. 5	Total	5	125		Total			81,473.75

Other Charges

MAJDURI Rounding Differ

100.00 0.39

Amount In Words

100.39 Other Charges **CGST TAX** 4,894.43

SGST TAX 4,894.43

91,363.00 **Party Prev Bal** 0.00

Rupees Ninety One Thousand Three Hundred Sixty Three 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%	81,573.75	4,894.43	4,894.43

**Net Amount** 

## **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