TAX INVOICE Original

RAGHU ENTERPRISES

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

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/2024-25/7431 Dated 21/11/2024

IRN No 14975657d9954de13eccacc937dfa1d36ae6256f3894a316dc2cccfc7

559a23f

ACK No 172416270199694 Date: 21/11/2024

Buyer

ANAND KUMAR PAWAN KUMAR HANUMANGARH

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPS2159R1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	425.00	404.76	0.00	5	8,095.20
2	RAJBHOG MAKHANA RK	08013100	1.00	10.00	440.00	419.05	0.00	5	4,190.50
3	CASHEW NUT	08013210	3.00	30.00	600.00	571.43	0.00	5	17,142.90
	Total Nag. 3	Total	6	60		Total			29,428.60
	•	1			Other Cl		•		E0.00

Other Charges

MAJDURI Rounding Differ

60.00 -0.02

Amount In Words

Other Charges CGST TAX 59.98 737.21

SGST TAX

Net Amount

737.21

Party Prev Bal

30,963.00

0.00

Rupees Thirty Thousand Nine 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
08013100	CGST 2.5%+SGST 2.5%	12,345.70	308.64	308.64
08013210	CGST 2.5%+SGST 2.5%	17,142.90	428.57	428.57

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