

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/2024-25/9650 Dated 15/01/2025

IRN No 9d8fbc81cdbc653730ac7008fb3cb1f88cf6be84f37f61966ca207ceb
e3b38f

ACK No 172516640843333 Date : 15/01/2025

Buyer

R R CANTEEN CHANANA

CHAR BHUJA COLLECTION KE NICHESHOP

NO 06GROUND FLOORCHANANA, MAIN BUS

STAND

JHUNJUNU

Pin : 333514 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOXP7269L1ZT PAN No. AOXP7269L

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX KORA	08021200	1.00	15.00	940.00	839.29	1.50	12	12,400.51
Total Nag. 1		Total	1	15		Total			12,400.51

Other Charges

MAJDURI Rounding Differ

20.00 0.03

Other Charges 20.03

CGST TAX 745.23

SGST TAX 745.23

Net Amount 13,911.00

Amount In Words

Rupees Thirteen Thousand Nine Hundred Eleven Only.

Party Prev Bal -13,911.00

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
08021200	CGST 6.0%+SGST 6.0%	12,420.51	745.23	745.23

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