

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10779 Dated 14/02/2025

IRN No e76ac3d317f401d5ae5adaa7170f85850929a90aaffc345923ec20fad
b55c1e3

ACK No 172516849517815 Date : 14/02/2025

Buyer
BABA KIRANA STORE FAGI

FAGI Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : FAGI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	515.00	490.48	1.50	5	24,156.14
2	CASHEW NUT	08013210	5.00	50.00	700.00	666.67	1.50	5	32,833.50
Total Nag. 5		Total	10	100		Total			56,989.64

Other Charges

MAJDURI Rounding Differ

100.00 -0.12

Other Charges 99.88

CGST TAX 1,427.24

SGST TAX 1,427.24

Net Amount 59,944.00

Amount In Words

Rupees Fifty Nine Thousand Nine Hundred Forty Four Only.

Party Prev Bal -80,710.00

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
08013100	CGST 2.5%+SGST 2.5%	24,256.14	606.40	606.40
08013210	CGST 2.5%+SGST 2.5%	32,833.50	820.84	820.84

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