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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/72 Dated 02/04/2024

IRN No 51d179ab216db216a8e43af45fa972df5e4b5878bfc20796d083213fc

51f2c8f

ACK No 172414719640167 Date: 02/04/2024

Buyer

JK ENTERPRISES BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

761417576271 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES JH	08013210	30.00	300.00	540.00	514.29	1.50	5	151,972.70
2	ALMOND KERNALS IND BLACKNATKHAT 2	08021200	5.00	125.00	508.00	453.57	1.50	12	55,845.81
	Total Nag. 35	Total	35	425		Total			207,818.51
Other Charges					Other Ch	narges			700.35

Other Charges

TIN Rounding Differ MAJDURI

300.00 400.00 0.35 **CGST TAX** SGST TAX

7,171.07 7,171.07

-239,749.00

**Net Amount** 222,861.00

Rupees Two Lakh Twenty Two Thousand Eight Hundred Sixty One Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		
08013210 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	152,572.70 55,945.81	3,814.32 3,356.75	Value 3,814.32 3,356.75

**Party Prev Bal** 

## **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.

For RAGHU ENTERPRISES

Authorised Signatory