TAX INVOICE Original

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/359 Dated 09/04/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
VISHNU JI RATHI
Transporter SELF

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone:

GSTIN: UnRegistered Broker ASHU SINGH JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	2.00	14.50	690.00	616.07	0.00	12	8,933.02
2	KISHMIS	08062010	1.00	24.50	625.00	595.24	0.00	5	14,583.38
3	CASHEW NUT 180 NO	08013210	1.00	0.50	1,150.00	1,095.24	0.00	5	547.62
	Total Nag. 3	Total	4	39.500	Othor Ch	Total			24,064.02

Other Charges

Rounding Differ

0.48

Other Charges 0.48
CGST TAX 914.25
SGST TAX 914.25

Net Amount 25,893.00

Rupees Twenty Five Thousand Eight Hundred Ninety Three

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	8,933.02	535.98	535.98
	08062010	CGST 2.5%+SGST 2.5%	14,583.38	364.58	364.58
	08013210	CGST 2.5%+SGST 2.5%	547.62	13.69	13.69

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

0.00