

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/2024-25/6047

Dated 21/10/2024

IRN No

ACK No

Date :

Buyer

DEEPAK JI KHORA BISAL

KHORA BISAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG3573

Delivery Station : KHORA BISAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM NP JUMBO	08021200	1.00	15.00	775.00	691.96	0.00	12	10,379.40
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
3	CASHEW NUT W-3520 BALTI LOT 550	08013210	1.00	10.00	850.00	809.52	0.00	5	8,095.20
Total Nag. 3		Total	3	50		Total			33,764.85

Other Charges

TIN Rounding Differ

10.00 -0.47

Other Charges 9.53

CGST TAX 1,742.81

SGST TAX 1,742.81

Net Amount 37,260.00

Amount In Words

Rupees Thirty Seven Thousand Two Hundred Sixty Only.

Party Prev Bal 0.00

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%	25,669.65	1,540.18	1,540.18
08013210	CGST 2.5%+SGST 2.5%	8,105.20	202.63	202.63

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