

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. **SL/2024-25/1554** Dated **09/05/2024**

IRN No

ACK No Date :

Buyer
VIRENDRA JI

JAIPUR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS NP SUPER JUMBO	08021200	1.00	4.00	700.00	625.00	0.00	12	2,500.00
2	CASHEW NUT W-240	08013210	1.00	2.00	800.00	761.90	0.00	5	1,523.80
Total Nag. 2		Total	2	6		Total			4,023.80

Other Charges

Other Charges 0.00

CGST TAX 188.10

SGST TAX 188.10

Net Amount 4,400.00

Amount In Words

Rupees Four Thousand Four Hundred Only.

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00
08013210	CGST 2.5%+SGST 2.5%	1,523.80	38.10	38.10

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Remarks: PAYMENT REC. IN PHONE PAY SCEN.S

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.

For RAGHU ENTERPRISES

Authorised Signatory