

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/2024-25/603 Dated 13/04/2024

IRN No

ACK No Date :

Buyer

ASHOK KIRANA , DADI KA FHATAK
DADI KA FHATAK

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	1.00	15.00	650.00	580.36	0.00	12	8,705.40
2	CASHEW NUT W-240 PETI	08013210	1.00	20.00	825.00	785.71	0.00	5	15,714.20
Total Nag. 2		Total	2	35		Total			24,419.60

Other Charges

TIN Rounding Differ
20.00 0.04

Other Charges 20.04

CGST TAX 915.68

SGST TAX 915.68

Net Amount 26,271.00

Amount In Words

Rupees Twenty Six Thousand Two Hundred Seventy One Only.

Our Bankers :

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

Party Prev Bal -58,975.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,705.40	522.32	522.32
08013210	CGST 2.5%+SGST 2.5%	15,734.20	393.36	393.36

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.

For RAGHU ENTERPRISES

Authorised Signatory