

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3852 Dated 03/08/2024

IRN No 779e1988ba9fdb80700a4126b7fb039578e5d8b77f281329ce5fc39c9  
2e56cf6

ACK No 172415571494932 Date : 10/08/2024

Buyer

RAM KRIPA TRADING

CHIRAWA

Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES K	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
2	CASHEW NUT BALTI MH.JK	08013210	1.00	10.00	675.00	642.86	0.00	5	6,428.60
3	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
Total Nag. 3		Total	3	45		Total			25,706.80

## Other Charges

TIN MAJDURI Rounding Differ  
20.00 40.00 -0.36

Other Charges 59.64

CGST TAX 1,086.28

SGST TAX 1,086.28

Net Amount 27,939.00

Amount In Words

Rupees Twenty Seven Thousand Nine Hundred Thirty Nine Only.

## 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
08013210	CGST 2.5%+SGST 2.5%	13,135.30	328.39	328.39
08021200	CGST 6.0%+SGST 6.0%	12,631.50	757.89	757.89

Party Prev Bal -252.00

## 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