

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/2024-25/616 Dated 13/04/2024

IRN No

ACK No Date :

Buyer

SHRI RAM TRADING COMPANY , NARENA

NARENA Pin : 303348 State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	CASHEW NUT BALTI JK 150 LOT	08013210	2.00	20.00	480.00	457.14	0.00	5	9,142.80
Total Nag. 3		Total	3	45		Total			20,861.55

Other Charges

TIN MAJDURI Rounding Differ
20.00 40.00 -0.35

Other Charges 59.65

CGST TAX 933.90

SGST TAX 933.90

Net Amount 22,789.00

Amount In Words

Rupees Twenty Two Thousand Seven Hundred Eighty 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
08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33
08013210	CGST 2.5%+SGST 2.5%	9,182.80	229.57	229.57

Party Prev Bal -81,081.00

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.

For RAGHU ENTERPRISES

Authorised Signatory