

**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/2023-24/11470 Dated 16/03/2024

IRN No 8cee5837de80dd673ac26804388f074c15ae78901e3074937aaf24fa6  
0f0c4a2

ACK No 172414615771541 Date : 16/03/2024

Buyer

**R.R. TRADERS**

SS-126

RAJDHANI MANDI KUKARKHEDA, SIKAR

ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVJPG9247R1ZN PAN No. AVJPG9247R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ52GA9883**

Delivery Station : **JAIPUR**

Broker **NARESH JI RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN PRIE.	08062010	1.00	16.00	395.00	376.19	0.00	5	6,019.04
2	RAISIN HF	08062010	1.00	10.00	750.00	714.29	0.00	5	7,142.90
3	ALMOND KERNALS AM JUMBO BALTI	08021200	2.00	14.00	710.00	633.93	0.00	12	8,875.02
4	ALMOND KERNALS IND RED RN	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
5	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
6	RAJBHOG MAKHANA	08013100	1.00	20.00	405.00	385.71	0.00	5	7,714.20
7	CASHEW NUT SW-400 BALTI 100 LOT	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
8	CASHEW NUT M DP BALTI	08013210	2.00	20.00	470.00	447.62	0.00	5	8,952.40
<b>Total Nag. 12</b>		<b>Total</b>	<b>12</b>	<b>175</b>		<b>Total</b>			<b>84,165.11</b>

**Other Charges**


TIN Rounding Differ

40.00 -0.29

Other Charges 39.71

CGST TAX 3,673.59

SGST TAX 3,673.59

		<b>Net Amount</b>		<b>91,552.00</b>	
Amount In Words		<b>Party Prev Bal</b>		<b>-11,338.00</b>	
<b>Rupees Ninety One Thousand Five Hundred Fifty Two Only.</b>		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
<b><u>Our Bankers :</u></b> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR		08062010	CGST 2.5%+SGST 2.5%	13,161.94	329.05
		08021200	CGST 6.0%+SGST 6.0%	44,812.77	2,688.77
		08013100	CGST 2.5%+SGST 2.5%	7,714.20	192.86
		08013210	CGST 2.5%+SGST 2.5%	18,516.20	462.91
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.				<b>For RAGHU ENTERPRISES</b>   Authorized Signatory	