

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/2024-25/5819 Dated 14/10/2024

IRN No

ACK No Date :

Buyer

AKSHAY TRADING COMPANY MUNDWARA

MUNDWARA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GB4034

Delivery Station : MUNDWARA

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
2	BADAM AM JUMBO BOX	08021200	2.00	30.00	775.00	691.96	0.00	12	20,758.80
3	CASHEW NUT BALTI W-320	08013210	1.00	10.00	900.00	857.14	0.00	5	8,571.40
4	CASHEW NUT BALTI DP	08013210	2.00	20.00	835.00	795.24	0.00	5	15,904.80
	Total Nag. 6	Total	6	85		Total	60,525.25		

Other Charges

TIN Rounding Differ
30.00 -0.47

Other Charges 29.53

CGST TAX 2,775.61

SGST TAX 2,775.61

Net Amount 66,106.00

Amount In Words

Rupees Sixty Six Thousand One Hundred Six Only.

Party Prev Bal 0.00

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%	36,049.05	2,162.95	2,162.95
08013210	CGST 2.5%+SGST 2.5%	24,506.20	612.66	612.66

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