Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/3066 Dated 03/07/2024

IRN No a8cedee1ff4cdf3db58d6067f5e8ce32d4e89ec6ea54062929eabe056

169f955

ACK No 172415321095990 Date: 03/07/2024

Buyer

JK ENTERPRISES BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



CREDIT Pymt Mode:

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

741440501950 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM BOX 500 GM	08021200	3.00	36.00	585.00	522.32	1.50	12	18,521.47
2	BADAM BOX 250 GM	08021200	8.00	96.00	595.00	531.25	1.50	12	50,235.00
3	CASHEW NUT BALTI SREEDEVI JH-1 LOT 100	08013210	15.00	150.00	775.00	738.10	1.50	5	109,054.28
Other	Total Nag. 26 Charges	Total	26	282	Other Ch	Total			177,810.75 520.35

CGST TAX 6,872.45 Rounding Differ TIN MAJDURI SGST TAX 6,872.45 150.00 370.00 **Net Amount**

192,076.00

Rupees One Lakh Ninety Two Thousand Seventy Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,976.47	4,138.59	4,138.59
08013210	CGST 2.5%+SGST 2.5%	109,354.28	2,733.86	2,733.86

Party Prev Bal

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

-494,722.00