

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1492 Dated 07/05/2024

IRN No 2407978cba85fd6d405789011437f8e7be596235a07e97bbb11f3376
7443070c

ACK No 172414944472377 Date : 07/05/2024

Buyer

VIJAY KIRANA STORE
MAIN MARKET

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9414518905

GSTIN : 08ACGPT9842H1Z0 PAN No. ACGPT9842H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 701426252632

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	565.00	504.46	1.50	12	62,111.64
2	ALMOND KERNELS AM S-11 SUPER JUMBO	08021200	4.00	100.00	685.00	611.61	1.50	12	60,243.58
3	CASHEW NUT BALTI W-320 RAGHU	08013210	30.00	300.00	540.00	514.29	1.50	5	151,972.70
Total Nag. 39		Total	39	525		Total			274,327.92

Other Charges

TIN MAJDURI Rounding Differ
300.00 480.00 0.22

Other Charges 780.22

CGST TAX 11,166.43

SGST TAX 11,166.43

Net Amount 297,441.00

Amount In Words

Rupees Two Lakh Ninety Seven Thousand Four Hundred
Forty One 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%	122,535.22	7,352.11	7,352.11
08013210	CGST 2.5%+SGST 2.5%	152,572.70	3,814.32	3,814.32

Party Prev Bal -84,649.00

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