

## 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/2024-25/2159 Dated 29/05/2024

IRN No 6a01ed7938af1c6942cc22f5655bcfb0921fd34e2f93e4b68ec18e46f9  
b5af55

ACK No 172415081749012 Date : 29/05/2024

Buyer  
**PREETI ICECREAM FOODS**  
 SITAPURA INDUSTRIAL AREA G-1/563  
 SANGANER

JAIPUR Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPG2092C1ZN PAN No. ACSPG2092C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14CZ9046

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SK	08013210	10.00	100.00	525.00	500.00	0.00	5	50,000.00
2	CASHEW NUT BALTI DP-2	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
3	ALMOND KERNALS DAL CHURA	08021200	1.00	50.00	300.00	267.86	0.00	12	13,393.00
Total Nag. 21		Total	21	250		Total			111,012.00

## Other Charges

TIN Rounding Differ  
 200.00 -0.12

Other Charges 199.88

CGST TAX 3,249.06

SGST TAX 3,249.06

Net Amount 117,710.00

Amount In Words

Rupees One Lakh Seventeen Thousand Seven Hundred Ten Only.

## Our Bankers :

RAGHU ENTERPRISES  
 AXIS BANK AC NO :- 922030034718076  
 IFSC CODE :- UTIB0003630  
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -10,521.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	97,819.00	2,445.48	2,445.48
08021200	CGST 6.0%+SGST 6.0%	13,393.00	803.58	803.58

## 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