

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/2024-25/1224 Dated 01/05/2024

IRN No

ACK No Date :

Buyer
HARSH JI JAIPUR

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	3.50	700.00	625.00	0.00	12	2,187.50
2	WALNUT INSHEEL AKHROT SABBOT	08023100	1.00	1.50	560.00	533.33	0.00	5	800.00
3	CASHEW NUT E 240	08013210	1.00	1.50	750.00	714.29	0.00	5	1,071.44
Total Nag. 3		Total	3	6.500		Total			4,058.94

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 178.04

SGST TAX 178.04

Net Amount 4,415.00

Amount In Words

Rupees Four Thousand Four Hundred Fifteen 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%	2,187.50	131.25	131.25
08023100	CGST 2.5%+SGST 2.5%	800.00	20.00	20.00
08013210	CGST 2.5%+SGST 2.5%	1,071.44	26.79	26.79

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