Original **TAX INVOICE** 

Natkhat

## 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

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11538 Dated 20/03/2024

IRN No

Date: ACK No

SHRI RAJLAXMI TRADERS JAIPUR

**JAIPUR** 

Buyer

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD7395

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
2	CASHEW NUT M 320 BALTI	08013210	1.00	20.00	575.00	547.62	0.00	5	10,952.40
	Total Nag. 2	Total	2	45		Total			23,229.15

08021200

08013210

Other Charges

TIN Rounding Differ

20.00 0.01

Amount In Words

Other Charges

20.01

SGST TAX

1,010.92 1,010.92

**Net Amount** 

**CGST TAX** 

25,271.00

0.00

Rupees Twenty Five Thousand Two Hundred Seventy One

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Asse

**SGST CGST** essable Value Value Value CGST 6.0%+SGST 6.0% 12,276.75 736.61 736.61 CGST 2.5%+SGST 2.5% 10,972.40 274.31 274.31

## **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