

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/2024-25/2127 Dated 28/05/2024

IRN No 6eb19cf97a2cc173eefc04d3e72a5be511073ef22306e7109ecd568d9
cfe5ad

ACK No 172415072548086 Date : 28/05/2024

Buyer

GANPATI DRY FRUITS
RAJDHANI MANDI PRANGAN J-11
KUKERKHERA SIKAR ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : JAIPUR

Eway Bill No. 711431333503

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	09041130	25.00	750.00	330.00	314.29	0.00	5	235,717.50
Total Nag. 25		Total	25	750		Total			235,717.50

Other Charges

Rounding Differ

-0.38

Other Charges -0.38

CGST TAX 5,892.94

SGST TAX 5,892.94

Net Amount 247,503.00

Amount In Words

Rupees Two Lakh Forty Seven Thousand Five Hundred
Three Only.

Our Bankers :

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

Party Prev Bal -3,980.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	235,717.50	5,892.94	5,892.94

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