

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7818

Dated 02/12/2024

IRN No

ACK No

Date :

Buyer

BAGHBAN KIRANA STORE , KALWAR

KALWAR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF0696

Delivery Station : KALAWAR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
2	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
3	CASHEW NUT PETI BONJOUR W-300	08013210	2.00	30.00	860.00	819.05	0.00	5	24,571.50
Total Nag. 6		Total	5	75		Total			54,942.20

Other Charges

TIN LOADING CHARGE Rounding Differ
50.00 18.00 0.14

Other Charges 68.14

CGST TAX 1,918.33

SGST TAX 1,918.33

Net Amount 58,847.00

Amount In Words

Rupees Fifty Eight Thousand Eight Hundred Forty Seven 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%	15,516.50	930.99	930.99
08013210	CGST 2.5%+SGST 2.5%	39,493.70	987.34	987.34

Party Prev Bal

0.00

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory