

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/2023-24/11556** Dated **20/03/2024**

IRN No

ACK No Date :

Buyer
NIRMESH KIRANA JOBNER

JOBNER Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GUNJAN**

Vehicle No

Delivery Station : **JOBNER**

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	575.00	513.39	0.00	12	12,834.75
2	CASHEW NUT SDJK BALTI	08013210	1.00	10.00	505.00	480.95	0.00	5	4,809.50
Total Nag. 2		Total	2	35		Total			17,644.25

Other Charges

TIN MAJDURI Rounding Differ
10.00 30.00 -0.31

Other Charges 39.69

CGST TAX 892.03

SGST TAX 892.03

Net Amount 19,468.00

Amount In Words

Rupees Nineteen Thousand Four Hundred Sixty Eight 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%	12,854.75	771.29	771.29
08013210	CGST 2.5%+SGST 2.5%	4,829.50	120.74	120.74

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