TAX INVOICE Original

## 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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2969 Dated 29/06/2024

IRN No ff2d0ac5e8f20adc1e2a5f9eeae4856bfbab8371fe6dd80081c40cfde1

a3be8b

ACK No 172415292278444 Date: 29/06/2024

Buyer

SHARMA ENTERPRISES

28, NANDPURI, SHARMA ENTERPRISES, SIKAR ROAD, BADHARANA, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08EVBPS4918F1ZC PAN No. EVBPS4918F

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	CASHEW NUT BALTI M-320 ( 200 LOT )	08013210	2.00	20.00	795.00	757.14	1.50	5	14,915.66
2	RAISIN(MUNUKKA) WR	08062010	1.00	16.00	830.00	790.48	1.50	5	12,457.96
	Total Nag. 3	Total	3	36		Total			27,373.62
Other Charges						Other Charges 19.70			

Other Charges

TIN Rounding Differ

20.00 -0.30

Amount In Words

Other Charges CGST TAX

684.84

SGST TAX

684.84

0.00

Net Amount
Party Prev Bal

28,763.00

Rupees Twenty Eight Thousand Seven Hundred Sixty Three

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ee	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	14,935.66	373.39	373.39
	08062010	CGST 2.5%+SGST 2.5%	12,457.96	311.45	311.45

## Remarks:

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