Original **TAX INVOICE**

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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8344 Dated 16/12/2024

IRN No 4855d81cd27d72812486f850b78e3ccc9459f2a9ccd4d875f16421be

8e5e7ca5

ACK No Date: 16/12/2024 172416443257950

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Code: 08 Pin: **334803** State: Rajasthan

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address:



CREDIT Pymt Mode:

BOMBAY BIKANER Transporter

Vehicle No

Delivery Station: NOKHA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	655.00	584.82	1.50	12	57,604.77
2	RAJBHOG MAKHANA	08013100	1.00	10.00	540.00	514.29	1.50	5	5,065.76
3	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	1.50	5	4,690.47
	Total Nag. 5	Total	6	120		Total			67,361.00
Other Charges					Other Charges				100.02
MAJDURI Rounding Differ						CGST TAX			3.705.49

MAJDURI Rounding Differ

100.00 0.02

Amount In Words

CGST TAX 3,705.49 SGST TAX 3,705.49

Net Amount 74,872.00

Rupees Seventy Four Thousand Eight Hundred Seventy

Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	57,684.77	3,461.09	3,461.09
08013100	CGST 2.5%+SGST 2.5%	5,085.76	127.14	127.14
08013210	CGST 2.5%+SGST 2.5%	4,690.47	117.26	117.26

Party Prev Bal

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.

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

For RAGHU ENTERPRISES

0.00