

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/2024-25/528 Dated 12/04/2024

IRN No

ACK No Date :

Buyer
KAVITA GUPTA

SHAHUPURA Pin : 303103 State : Rajasthan Code : 08

Phone :
GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 378 JB BALTI	08013210	11.00	110.00	500.00	476.19	0.00	5	52,380.90
2	ALMOND KERNALS AM YELLOW	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
Total Nag. 13		Total	13	160		Total			79,612.90

Other Charges

TIN Rounding Differ
110.00 -0.28

Other Charges 109.72

CGST TAX 2,946.19

SGST TAX 2,946.19

Net Amount 85,615.00

Amount In Words

Rupees Eighty Five Thousand Six Hundred Fifteen Only.

Party Prev Bal -38,428.00

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
08013210	CGST 2.5%+SGST 2.5%	52,490.90	1,312.27	1,312.27
08021200	CGST 6.0%+SGST 6.0%	27,232.00	1,633.92	1,633.92

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