

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/2024-25/2597 Dated 17/06/2024

IRN No

ACK No Date :

Buyer

ARUN JI SHRI MADHOPUR

SHRIMADHOPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM MOTI	08021200	1.00	1.50	650.00	580.36	0.00	12	870.54
2	CASHEW NUT W-240	08013210	1.00	1.00	800.00	761.90	0.00	5	761.90
Total Nag. 2		Total	2	2.500		Total			1,632.44

Other Charges

Other Charges 0.00

CGST TAX 71.28

SGST TAX 71.28

Net Amount 1,775.00

Amount In Words

Rupees One Thousand Seven Hundred Seventy Five 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%	870.54	52.23	52.23
08013210	CGST 2.5%+SGST 2.5%	761.90	19.05	19.05

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