

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/2023-24/11203 Dated 07/03/2024

IRN No

ACK No Date :

Buyer

GHANSHYAM DAS ASHOK KUMAR , BEHROAD

BEHROAD Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI AMBEY TRANSPORT COMPAN

Vehicle No

Delivery Station : BEHROAD

Broker RADHEY JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-320	08013210	1.00	20.00	560.00	533.33	0.00	5	10,666.60
2	ALMOND KERNELS IND RED RN	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
Total Nag. 2		Total	2	45		Total			22,273.85

Other Charges

TIN MAJDURI Rounding Differ
20.00 40.00 -0.47

Other Charges 59.53

CGST TAX 965.31

SGST TAX 965.31

Net Amount 24,264.00

Amount In Words

Rupees Twenty Four Thousand Two Hundred Sixty Four Only.

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%	10,706.60	267.67	267.67
08021200	CGST 6.0%+SGST 6.0%	11,627.25	697.64	697.64

Party Prev Bal -40,339.00

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