

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/773 Dated 16/04/2024

IRN No 5fb82a7be63939c5444e83fc75ad2f2b855de05e75c77949318de214
d85b4a28

ACK No 172414810385538 Date : 16/04/2024

Buyer

MEENAXI TRADERS BANDIKUI

BANDIKUI Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Delivery Address :

Pymt Mode: CREDIT

Transporter ARAVALI ROADWAYS

Vehicle No

Delivery Station : BANDIKUI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI 268 LOT	08013210	5.00	50.00	490.00	466.67	0.00	5	23,333.50
2	ALMOND KERNELS IND RED RN	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
Total Nag. 7		Total	7	100		Total			46,771.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 90.00 0.02

Other Charges 140.02

CGST TAX 1,994.49

SGST TAX 1,994.49

Net Amount 50,900.00

Amount In Words

Rupees Fifty Thousand Nine Hundred Only.

Party Prev Bal -112,692.00

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%	23,433.50	585.84	585.84
08021200	CGST 6.0%+SGST 6.0%	23,477.50	1,408.65	1,408.65

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