

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/2023-24/7493 Dated 27/11/2023

IRN No 28bee41780efd12c217535b4cd6b34626c4af4324b06e79f086b015b
1c944a5e

ACK No 172313911013284 Date : 27/11/2023

Buyer
FRIENDS CARD

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Phone : 8306664743

GSTIN : 08AADFF0701E1Z4 PAN No. AADFF0701E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	0.10	650.00	580.36	0.00	12	58.04
2	CASHEW NUT PISTA DODE	08013210	1.00	0.10	925.00	880.95	0.00	5	88.10
3	CASHEW NUT BSK-SW320	08013210	1.00	0.10	560.00	533.33	0.00	5	53.33
4	CASHEW NUT BLUE BALTI A-300	08013210	1.00	0.10	590.00	561.90	0.00	5	56.19
	Total Nag. 1	Total	4	0.400		Total	255.66		

Other Charges

Rounding Differ

-0.48

Other Charges -0.48

CGST TAX 8.41

SGST TAX 8.41

Net Amount 272.00

Amount In Words

Rupees Two Hundred Seventy Two 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%	58.04	3.48	3.48
08013210	CGST 2.5%+SGST 2.5%	197.62	4.93	4.93

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