

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2022-23/10382 Dated 08/02/2023

IRN No

ACK No Date:

Buyer

RAMESHVAR LAL RAMNIVAS SHRIMADOPUR
SHRIMADOPUR

SHRIMADOPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Delivery Address:

Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: SHRIMADHOPUR

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUTS	08021200	1.00	25.00	485.00	433.04	0.00	12	10,826.00
2	CASHEW NUT SUPRIM SW320	08013210	1.00	20.00	620.00	590.48	0.00	5	11,809.60
3	CASHEW NUT MAHALASA W240	08013210	1.00	20.00	710.00	676.19	0.00	5	13,523.80
Total Nag. 3		Total	3	65		Total			36,159.40

Other Charges

TIN MAJDURI Rounding Differ
40.00 60.00 0.40

Other Charges 100.40

CGST TAX 1,286.10

SGST TAX 1,286.10

Net Amount 38,832.00

Amount In Words

Rupees Thirty Eight Thousand Eight Hundred Thirty Two Only.

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	10,846.00	650.76	650.76
08013210	CGST 2.5%+SGST 2.5%	25,413.40	635.34	635.34

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