

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/2023-24/11208 Dated 07/03/2024

IRN No

ACK No Date :

Buyer

ASHOK KIRANA , DADI KA FHATAK
DADI KA FHATAK

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **NAVEEN SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM YELLO	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
2	ALMOND KERNELS AKROT GIRI	08021200	1.00	5.00	910.00	812.50	0.00	12	4,062.50
3	RAJBHOG MAKHANA	08013100	1.00	16.00	565.00	538.10	0.00	5	8,609.60
4	ALMOND KERNELS AM JUMBO BOX	08021200	1.00	15.00	700.00	625.00	0.00	12	9,375.00
Total Nag. 4		Total	4	61		Total			36,332.85

Other Charges

Rounding Differ

-0.13

Other Charges -0.13

CGST TAX 1,878.64

SGST TAX 1,878.64

Net Amount 40,090.00

Amount In Words

Rupees Forty Thousand Ninety Only.

Party Prev Bal -27,425.00

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%	27,723.25	1,663.40	1,663.40
08013100	CGST 2.5%+SGST 2.5%	8,609.60	215.24	215.24

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