

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/2024-25/807 Dated 17/04/2024

IRN No

ACK No Date :

Buyer

GIRIRAJ TRADING COMPNAY

UDAIPURIYA MOD Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : UDAIPURIYA MOD

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400	08013210	16.00	160.00	520.00	495.24	0.00	5	79,238.40
2	ALMOND KERNALS RED ROYAL NUT	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 17		Total	17	185		Total			90,957.15

Other Charges

TIN Rounding Differ

160.00 -0.33

Other Charges 159.67

CGST TAX 2,688.09

SGST TAX 2,688.09

Net Amount 96,493.00

Amount In Words

Rupees Ninety Six Thousand Four Hundred Ninety Three Only.

Our Bankers :

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

Party Prev Bal -81,786.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	79,398.40	1,984.96	1,984.96
08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

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