TAX INVOICE Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/3206 Dated 08/07/2024

IRN No 43ae8ddadad1704575014d9360e26779519ee9d3183fe8a4a0fc7730

cd90f4be

ACK No 172415353800986 Date: 08/07/2024

Buyer

**Dhannalal Ghisalal Kumawat** 

State: Rajasthan

PHULERA Phone :

GSTIN: 08BZUPK8351E1ZV PAN No. BZUPK8351E

Pin: **303338** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL** 

Vehicle No

Delivery Station: FULERA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	20.00	300.00	285.71	0.00	5	5,714.20
2	CASHEW NUT	08013210	2.00	20.00	680.00	647.62	0.00	5	12,952.40
3	ALMOND KERNALS AM RED	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
	Total Nag. 3	Total	5	65		Total		l	32,059.35
Other Charges						Other Charges 59.77			

Code: 08

Other Charges
MAJDURI Rounding Differ

60.00 -0.23

 CGST TAX
 1,272.44

 SGST TAX
 1,272.44

 Net Amount
 34,664.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Four Thousand Six Hundred Sixty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

у.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	5,754.20	143.86	143.86
	08013210	CGST 2.5%+SGST 2.5%	12,952.40	323.81	323.81
	08021200	CGST 6.0%+SGST 6.0%	13,412.75	804.77	804.77

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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