

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/2024-25/329 Dated 08/04/2024

IRN No

ACK No Date :

Buyer

MORWAL KIRANA STORE , JOBNER

JOBNER Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
2	CASHEW NUT BJH BALTI 268 LOT	08013210	1.00	10.00	550.00	523.81	0.00	5	5,238.10
3	CASHEW NUT JH BALTI 100 LOT	08013210	1.00	10.00	570.00	542.86	0.00	5	5,428.60
Total Nag. 4		Total	4	70		Total			36,113.20

Other Charges

TIN MAJDURI Rounding Differ
20.00 60.00 0.08

Other Charges 80.08

CGST TAX 1,796.86

SGST TAX 1,796.86

Net Amount 39,787.00

Amount In Words

Rupees Thirty Nine Thousand Seven Hundred Eighty Seven Only.

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%	25,486.50	1,529.19	1,529.19
08013210	CGST 2.5%+SGST 2.5%	10,706.70	267.67	267.67

Party Prev Bal 0.00

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