

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6239

Dated 24/10/2024

IRN No 8764896b411e1c494b7cd6d75f825cb9b235301fa7700e526f5395dc
19537807

ACK No 172416087759889

Date : 24/10/2024

Buyer

SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Eway Bill No. 791471796869

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. JK	08013210	25.00	250.00	760.00	723.81	0.00	5	180,952.50
2	ALMOND KERNALS IND MOTI PINK	08021200	4.00	100.00	650.00	580.36	0.00	12	58,036.00
Total Nag. 29		Total	29	350		Total			238,988.50

Other Charges

TIN MAJDURI Rounding Differ
250.00 580.00 0.46

Other Charges 830.46

CGST TAX 8,029.52

SGST TAX 8,029.52

Net Amount 255,878.00

Amount In Words

Rupees Two Lakh Fifty Five Thousand Eight Hundred
Seventy Eight 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
08013210	CGST 2.5%+SGST 2.5%	181,702.50	4,542.56	4,542.56
08021200	CGST 6.0%+SGST 6.0%	58,116.00	3,486.96	3,486.96

Party Prev Bal -10,713.00

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory