

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8570

Dated 19/12/2024

IRN No

ACK No

Date :

Buyer

M G BROTHERS JAIPURA

JAIPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	1.00	10.00	780.00	742.86	1.50	5	7,317.17
2	ALMOND KERNALS AM RED BD	08021200	1.00	25.00	730.00	651.79	1.50	12	16,050.33
3	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	665.00	593.55	1.50	12	14,616.09
Total Nag. 3		Total	3	60		Total			37,983.59

Other Charges

TIN Rounding Differ

10.00 0.07

Other Charges 10.07

CGST TAX 2,023.17

SGST TAX 2,023.17

Net Amount 42,040.00

Amount In Words

Rupees Forty Two Thousand Forty Only.

Party Prev Bal 0.00

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
08013210	CGST 2.5%+SGST 2.5%	7,327.17	183.18	183.18
08021200	CGST 6.0%+SGST 6.0%	30,666.42	1,839.99	1,839.99

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