

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11110 Dated 04/03/2024

IRN No 86de4e4b71694e536a0f71ef58e2504766500dc7dd8ee70bd5701bbd
 a1240555

ACK No 172414531865223 Date : 04/03/2024

Buyer
KUSUM ENTERPRISES KOTA

KOTA Pin : 324006 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADNPJ8274F1Z5

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **BAJESH TRANSPORT**
 Vehicle No
 Delivery Station : **KOTA**
 Broker **NEMI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	350.00	333.33	0.00	5	16,666.50
2	CASHEW NUT	08013210	5.00	50.00	480.00	457.14	0.00	5	22,857.00
Total Nag. 5		Total	10	100		Total			39,523.50

Other Charges

MAJDURI Rounding Differ
 100.00 0.32

Other Charges 100.32
 CGST TAX 990.59
 SGST TAX 990.59

Net Amount 41,605.00

Amount In Words

Rupees Forty One Thousand Six Hundred Five Only.

Party Prev Bal -2,884.00

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
08013100	CGST 2.5%+SGST 2.5%	16,766.50	419.16	419.16
08013210	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43

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