

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/2024-25/8282

Dated 14/12/2024

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	ALMOND KERNALS AM RED BD	08021200	1.00	25.00	710.00	633.93	1.50	12	15,610.53
2	CASHEW NUT PACKING W-320 (250 GM)	08013210	1.00	12.00	795.00	757.14	1.50	5	8,949.39
3	CASHEW NUT SREE DEVI JH -1 BALTI	08013210	1.00	10.00	780.00	742.86	1.50	5	7,317.17
Total Nag. 3		Total	3	47		Total			31,877.09

Other Charges

TIN Rounding Differ

10.00 -0.17

Other Charges 9.83

CGST TAX 1,343.54

SGST TAX 1,343.54

Net Amount 34,574.00

Amount In Words

Rupees Thirty Four Thousand Five Hundred Seventy Four 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%	15,610.53	936.63	936.63
08013210	CGST 2.5%+SGST 2.5%	16,276.56	406.91	406.91

Party Prev Bal -17,487.00

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