

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/2023-24/10206 Dated 08/02/2024

IRN No

ACK No Date :

Buyer

PRABHU 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 DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP-1	08013210	3.00	60.00	490.00	466.67	0.00	5	28,000.20
2	CASHEW NUT W-320 BALTI	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
3	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
Total Nag. 5		Total	5	95		Total			46,884.25

Other Charges

TIN MAJDURI Rounding Differ
70.00 80.00 -0.27

Other Charges 149.73

CGST TAX 1,637.51

SGST TAX 1,637.51

Net Amount 50,309.00

Amount In Words

Rupees Fifty Thousand Three Hundred Nine Only.

Party Prev Bal -14,647.00

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%	33,844.50	846.12	846.12
08021200	CGST 6.0%+SGST 6.0%	13,189.75	791.39	791.39

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