Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/6386 Dated 28/10/2024

IRN No

Buyer

Date: ACK No

Pin:

**ASHOK KIRANA , DADI KA FHATAK** 

**DADI KA FHATAK** 

**JAIPUR** Code: 08

State: Rajasthan

Phone:

GSTIN: Unknown Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14UA1802** 

Delivery Station: JAIPUR

Broker **NAVEEN SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K ( 300 LOT )	08013210	8.00	80.00	830.00	790.48	0.00	5	63,238.40
2	BADAM AM JUMBO DRY BOX	08021200	2.00	30.00	775.00	691.96	0.00	12	20,758.80
	Total Nag. 10	Total	10	110		Total			83,997.20

Other Charges

TIN LOADING CHARGE Rounding Differ

80.00 30.00 -0.10

Other Charges **CGST TAX** 

109.90 2,829.45

SGST TAX

2,829.45

**Net Amount** 

89,766.00 -190,443.00

SGST

Rupees Eighty Nine Thousand Seven Hundred Sixty Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bai	
HSN Code	Tax Description		Assessable Value	CGST Value

	'	Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	63,342.40	1,583.56	1,583.56
08021200	CGST 6.0%+SGST 6.0%	20,764.80	1,245.89	1,245.89

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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