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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1355 Dated 04/05/2024

IRN No

Buyer

ACK No Date:

GUPTA KIRANA PALSANA

Pymt Mode: CREDIT

Natkhat

Transporter

Vehicle No RJ41GA5004

Delivery Station: PALSANA Code: 08 **PALSANA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GUMAN JI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU /JK BALTI	08013210	2.00	20.00	520.00	495.24	0.00	5	9,904.80
2	ALMOND KERNALS IND RED ROYAL NUT.	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 3	Total	3	45		Total	'	,	21,623.55

Other Charges

TIN Rounding Differ

20.00 -0.05

19.95 Other Charges **CGST TAX** 951.25 951.25 SGST TAX

Net Amount 23,546.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Three Thousand Five Hundred Forty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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
08013210	CGST 2.5%+SGST 2.5%	9,924.80	248.12	248.12
08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

E. & O.E.