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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3108 Dated 05/07/2024

IRN No e4a0afeb2fe91f54b826f6d10dffbe8199036ec9e36d7a3ca4d8bbf01f

3aeb76

ACK No 172415335291272 Date: 05/07/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

Code: 08 **NAWAL GARH** Pin: 333042 State: Rajasthan

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



CREDIT Pymt Mode:

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM RED POUCH 250 GM	08021200	2.00	30.00	600.00	535.71	0.00	12	16,071.30
2	CASHEW NUT BALTI JK ( 400 LOT )	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
	Total Nag. 4	Total	4	50		Total			29,404.70
Other	Charges	Other Charges 80.26			80.26				

Other Charges

TIN Rounding Differ MAJDURI

20.00 60.00 0.26 **CGST TAX** SGST TAX

1,301.02 1,301.02

0.00

**Net Amount** 32,087.00

Rupees Thirty Two Thousand Eighty Seven Only.

Our Bankers:

Amount In Words

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 08013210	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	16,111.30 13,373.40	966.68 334.34	966.68 334.34
		10,070.10	30 1.0 1	001.01

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory