

## 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/2024-25/5591 Dated 03/10/2024

IRN No

ACK No Date :

Buyer

GOPAL DAS SUNDAR DAS

SHOP NO 4

OLD SUBJI MANDI

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABLPL3300J1ZR PAN No. ABLPL3300J

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	CASHEW NUT	08013210	5.00	50.00	690.00	657.14	0.00	5	32,857.00
Total Nag. 5		Total	10	100		Total			54,285.50

## Other Charges

MAJDURI Rounding Differ

100.00 0.22

Other Charges 100.22

CGST TAX 1,359.64

SGST TAX 1,359.64

Net Amount 57,105.00

Amount In Words

Rupees Fifty Seven Thousand One Hundred Five Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	21,528.50	538.21	538.21
08013210	CGST 2.5%+SGST 2.5%	32,857.00	821.43	821.43

## 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