

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3342 Dated 13/07/2024

IRN No

ACK No Date :

Buyer

SHAIKH GENRAL STORE , DATARAMGARH

DATARAMGARH Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BISCO NUT -K (400 LOT)	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
2	ALMOND KERNALS MST	08021200	1.00	25.00	480.00	428.57	0.00	12	10,714.25
Total Nag. 2		Total	2	35		Total			17,380.95

Other Charges

TIN MAJDURI Rounding Differ
10.00 30.00 -0.41

Other Charges 39.59

CGST TAX 811.23

SGST TAX 811.23

Net Amount 19,043.00

Amount In Words

Rupees Nineteen Thousand Forty Three Only.

Party Prev Bal -55,837.00

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%	6,686.70	167.17	167.17
08021200	CGST 6.0%+SGST 6.0%	10,734.25	644.06	644.06

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