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/2024-25/7639 Dated 27/11/2024

IRN No 18ca7ae48bf97971ff513cf653d7ebb7189626125dd9a09364d21eaa5

04d8876

Date: 27/11/2024 ACK No 172416307592548

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Code: 08 Pin: **334803** State: Rajasthan

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	655.00	584.82	1.50	12	28,802.38
2	RAJBHOG MAKHANA	08013100	2.00	20.00	460.00	438.10	1.50	5	8,630.57
3	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	1.50	5	11,257.17
	Total Nag. 4	Total	6	90		Total			48,690.12
Other Charges						Other Charges 80.42			

Other Charges **CGST TAX** MAJDURI Rounding Differ 2,228.73 SGST TAX 2,228.73 80.00 0.42 **Net Amount** 53,228.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Three Thousand Two Hundred Twenty Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	28,842.38	1,730.54	1,730.54
08013100	CGST 2.5%+SGST 2.5%	8,670.57	216.76	216.76
08013210	CGST 2.5%+SGST 2.5%	11,257.17	281.43	281.43

## **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