

## 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/2024-25/1180 Dated 30/04/2024

IRN No

ACK No Date :

Buyer

PRAKARTI TRADING COMPANY

CHOMU Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UF0960

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	580.00	517.86	1.50	12	12,752.30
2	CASHEW NUT W-400/109 LOT	08013210	1.00	10.00	550.00	523.81	1.50	5	5,159.53
Total Nag. 2		Total	2	35		Total			17,911.83

## Other Charges

TIN Rounding Differ  
10.00 0.41

Other Charges 10.41

CGST TAX 894.38

SGST TAX 894.38

Net Amount 19,711.00

Amount In Words

Rupees Nineteen Thousand Seven Hundred Eleven 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
08021200	CGST 6.0%+SGST 6.0%	12,752.30	765.14	765.14
08013210	CGST 2.5%+SGST 2.5%	5,169.53	129.24	129.24

## 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