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/2024-25/200 Dated 05/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH Cash Sale Transporter SELF

Vehicle No

Code: 08 Pin: State: Rajasthan

Delivery Station: NONE

Phone:

GSTIN: Unknown Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) HF	08062010	1.00	1.00	200.00	190.48	0.00	5	190.48
2	KISHMIS	08062010	1.00	0.50	200.00	190.48	0.00	5	95.24
3	ALMOND KERNALS 4A	08021200	1.00	2.00	200.00	178.57	0.00	12	357.14
	Total Nag. ()	Total	3	3.500		Total			642.86

0.00 Other Charges **Other Charges CGST TAX** 28.57 SGST TAX 28.57

> **Net Amount** 700.00

Amount In Words 0.00 **Party Prev Bal**

Rupees Seven Hundred Only.

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
08062010	CGST 2.5%+SGST 2.5%	285.72	7.14	7.14
08021200	CGST 6.0%+SGST 6.0%	357.14	21.43	21.43

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.

For RAGHU ENTERPRISES

Authorised Signatory