

## 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/2024-25/3559 Dated 23/07/2024

IRN No 6b94a477f89a7aeaed86bb50b3ca080f9c722aa95f7dbbba0511241a  
554d88ee

ACK No 172415448434810 Date : 23/07/2024

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

PLOT NO.-253/254, SHIV VIHAR

COLONY, OPPOSITE OF ROAD NO.-5

VKI, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) LOT 119	08062010	1.00	16.00	850.00	809.52	0.00	5	12,952.32
2	CASHEW NUT BALTI 320 LOT 550	08013210	1.00	10.00	780.00	742.86	0.00	5	7,428.60
Total Nag. 2		Total	2	26		Total			20,380.92

## Other Charges

TIN Rounding Differ

10.00 -0.48

Other Charges 9.52

CGST TAX 509.78

SGST TAX 509.78

Net Amount 21,410.00

Amount In Words

Rupees Twenty One Thousand Four Hundred Ten Only.

Party Prev Bal -173,794.00

## 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
08062010	CGST 2.5%+SGST 2.5%	12,952.32	323.81	323.81
08013210	CGST 2.5%+SGST 2.5%	7,438.60	185.97	185.97

## 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