

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/2023-24/11137 Dated 05/03/2024

IRN No

ACK No Date :

Buyer

TIRUPATI MASALA TONK

TONK Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : TONK

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI	08013210	2.00	20.00	505.00	480.95	1.50	5	9,474.72
2	RAISIN MUM	08062010	1.00	16.00	400.00	380.95	1.50	5	6,003.77
3	WALNUT KERNAL	08023200	1.00	10.00	550.00	523.81	1.50	5	5,159.53
Total Nag. 3		Total	4	46		Total			20,638.02

Other Charges

BARDANA	TIN	MAJDURI	Rounding Differ
50.00	20.00	60.00	-0.42

Other Charges 129.58

CGST TAX 519.20

SGST TAX 519.20

Net Amount 21,806.00

Amount In Words

Rupees Twenty One Thousand Eight Hundred Six 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
08013210	CGST 2.5%+SGST 2.5%	9,524.72	238.12	238.12
08062010	CGST 2.5%+SGST 2.5%	6,083.77	152.09	152.09
08023200	CGST 2.5%+SGST 2.5%	5,159.53	128.99	128.99

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