

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/2023-24/11045** Dated **02/03/2024**

IRN No

ACK No Date :

Buyer

MALIRAM FLOOD & COMPANY

JAIPUR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **5113**

Delivery Station : **JAIPUR**

Broker **NAVEEN SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KAJU PACKING 180 NO	08013210	1.00	12.00	740.00	704.76	0.00	5	8,457.12
2	ALMOND KERNALS IND BALCKNATKHAT	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
Total Nag. 2		Total	2	37		Total			21,068.62

Other Charges

Rounding Differ

0.14

Other Charges 0.14

CGST TAX 968.12

SGST TAX 968.12

Net Amount 23,005.00

Amount In Words

Rupees Twenty Three Thousand Five 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%	8,457.12	211.43	211.43
08021200	CGST 6.0%+SGST 6.0%	12,611.50	756.69	756.69

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