TAX INVOICE Original

## 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/2023-24/11560** Dated **20/03/2024** 

IRN No 36a71eeba10bf5229d7a9b19e908661d9881bd3e41e3444cc165f121

362ab205

ACK No 172414639970306 Date: 20/03/2024

Buyer

**SD KIRANA PALI** 

PALI Pin: 306401 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJAPB9665M1ZT PAN No. AJAPB9665M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NIRAML** 

Vehicle No

Delivery Station: PALI

Eway Bill No. **741414496893** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND ROYAL RED	08021200	8.00	200.00	515.00	459.82	0.00	12	91,964.00	
2	CASHEW NUT JH 100 LOT BSK	08013210	4.00	40.00	565.00	538.10	0.00	5	21,524.00	
	Total Nag. 0	Total	12	240		Total		l	113,488.00	
	1	+			0:1 0:		000.00			

Other Charges

TIN MAJDURI Rounding Differ

40.00 200.00 -0.08

 Other Charges
 239.92

 CGST TAX
 6,067.54

 SGST TAX
 6,067.54

Net Amount 125,863.00

Rupees One Lakh Twenty Five Thousand Eight Hundred Sixty Three Only.

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Amount In Words

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%	92,124.00	5,527.44	5,527.44
08013210	CGST 2.5%+SGST 2.5%	21,604.00	540.10	540.10

**Party Prev Bal** 

## Remarks:

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

0.00