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/2023-24/10937 Dated 28/02/2024

IRN No 01befe4a496061a61b1dc94bbc4a9582bde940514a738d9ae1265d4

90604bb0c

ACK No 172414495157794 Date: 28/02/2024

Buyer

**JAGDAMBA KHADHY BHANDAR** 

JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin: 333504 State: Rajasthan Code: 08

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI 300 LOT	08013210	4.00	40.00	487.00	463.81	1.50	5	18,274.11
2	ALMOND KERNALS IND MOTI	08021200	3.00	75.00	560.00	500.00	1.50	12	36,937.50
3	ALMOND KERNALS ANJIR	08021200	1.00	10.00	740.00	660.71	1.50	12	6,507.99
Othor	Total Nag. 8	Total	8	125	Other Ch	Total			61,719.60 40.24

 Other Charges
 Other Charges
 40.24

 TIN
 Rounding Differ
 CGST TAX
 3,064.58

 40.00
 0.24
 SGST TAX
 3,064.58

 Net Amount
 67,889.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Seven Thousand Eight Hundred Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	18,314.11	457.85	457.85
08021200	CGST 6.0%+SGST 6.0%	43,445.49	2,606.73	2,606.73

## 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