

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8633 Dated 20/12/2024

IRN No

ACK No Date :

Buyer

NARESH KUMAR AND COMPANY THANAGAJI

THANAGAJI Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ LAXMI TRANSPORT

Vehicle No

Delivery Station : THANAGAJI

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REG	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
3	CASHEW NUT PACKING CASHEW W-240	08013210	1.00	12.00	840.00	800.00	0.00	5	9,600.00
Total Nag. 3		Total	3	62		Total			41,408.00

Other Charges

BARDANA	MAJDURI	Rounding Differ
20.00	50.00	-0.28

Other Charges 69.72

CGST TAX 2,151.64

SGST TAX 2,151.64

Net Amount 45,781.00

Amount In Words

Rupees Forty Five Thousand Seven Hundred Eighty One Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,848.00	1,910.89	1,910.89
08013210	CGST 2.5%+SGST 2.5%	9,630.00	240.75	240.75

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

 Authorised Signatory