

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/2023-24/10282 Dated 09/02/2024

IRN No

ACK No Date :

Buyer

SURENDRA JI SERAWAT

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	3.00	75.00	655.00	584.82	0.00	12	43,861.50
2	CASHEW NUT BSK-SS	08013210	1.00	20.00	545.00	519.05	0.00	5	10,381.00
3	CASHEW NUT W-320	08013210	1.00	10.00	590.00	561.90	0.00	5	5,619.00
Total Nag. 0		Total	5	105		Total			59,861.50

Other Charges

TIN MAJDURI Rounding Differ
20.00 9.00 -0.34

Other Charges 28.66

CGST TAX 3,032.42

SGST TAX 3,032.42

Net Amount 65,955.00

Amount In Words

Rupees Sixty Five Thousand Nine Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	43,861.50	2,631.69	2,631.69
08013210	CGST 2.5%+SGST 2.5%	16,029.00	400.73	400.73

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