

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/2024-25/8047 Dated 09/12/2024

IRN No

ACK No Date :

Buyer

SHRI SHYAM AGENCY NADI KA FATHAK

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14CC7537

Delivery Station : JAIPUR

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
2	BADAM AM JUMBO P	08021200	2.00	30.00	800.00	714.29	0.00	12	21,428.70
3	CASHEW NUT BALTI SRINIWAS 320 L/265	08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
Total Nag. 5		Total	5	75		Total			52,626.45

Other Charges

TIN LOADING CHARGE Rounding Differ
20.00 15.00 -0.35

Other Charges 34.65

CGST TAX 2,625.45

SGST TAX 2,625.45

Net Amount 57,912.00

Amount In Words

Rupees Fifty Seven Thousand Nine Hundred Twelve 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%	37,397.45	2,243.85	2,243.85
08013210	CGST 2.5%+SGST 2.5%	15,264.00	381.60	381.60

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