

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/2024-25/6237 Dated 24/10/2024

IRN No

ACK No Date :

Buyer

RAKESH KUMAR PAREEKH , JAIPUR

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	685.00	611.61	1.50	12	15,060.90
2	RAJBHOG MAKHANA	08013100	1.00	10.00	450.00	428.57	1.50	5	4,221.41
3	CASHEW NUT	08013210	1.00	10.00	750.00	714.29	1.50	5	7,035.76
Total Nag. 2		Total	3	45		Total			26,318.07

Other Charges

Rounding Differ

1.77

Other Charges 1.77

CGST TAX 1,185.08

SGST TAX 1,185.08

Net Amount 28,690.00

Amount In Words

Rupees Twenty Eight Thousand Six Hundred Ninety 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%	15,060.90	903.65	903.65
08013100	CGST 2.5%+SGST 2.5%	4,221.41	105.54	105.54
08013210	CGST 2.5%+SGST 2.5%	7,035.76	175.89	175.89

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