

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/2023-24/10433 Dated 13/02/2024

IRN No

ACK No Date :

Buyer
HARISH KUMAR

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14NK5548

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
2	CASHEW NUT WW-320 BALTI	08013210	1.00	10.00	590.00	561.90	0.00	5	5,619.00
Total Nag. 2		Total	2	20		Total			10,440.40

Other Charges

TIN Rounding Differ
10.00 -0.42

Other Charges 9.58

CGST TAX 430.01

SGST TAX 430.01

Net Amount 11,310.00

Amount In Words

Rupees Eleven Thousand Three Hundred Ten 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%	4,821.40	289.28	289.28
08013210	CGST 2.5%+SGST 2.5%	5,629.00	140.73	140.73

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