

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/2024-25/252 Dated 06/04/2024

IRN No

ACK No Date :

Buyer

JITENDRA KIRANA , RENWAL

RENWAL Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6733

Delivery Station : RENWAL

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT.	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	ALMOND KERNALS IND BLACK ROYAL NUT.	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
3	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
Total Nag. 3		Total	3	75		Total			36,160.75

Other Charges

Rounding Differ

-0.05

Other Charges -0.05

CGST TAX 2,169.65

SGST TAX 2,169.65

Net Amount 40,500.00

Amount In Words

Rupees Forty Thousand Five Hundred Only.

Party Prev Bal -690.00

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%	36,160.75	2,169.65	2,169.65

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