TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/586 Dated 13/04/2024

IRN No 3347d09b1f290ef6a6905ef67f3443355114cb08c09dd401235ce443c

162b187

ACK No 172414794293966 Date: 13/04/2024

Buyer

RAM KISHORE PUSHKAR RAJ

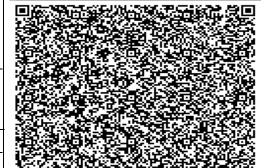
POST-DHANOTA VIA-ITWA BHOPJI

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEOPA5647K1Z5** PAN No. **AEOPA5647K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
2	CASHEW NUT MHJK BALTI 150 LOT	08013210	14.00	140.00	480.00	457.14	0.00	5	63,999.60
	Total Nag. 15	Total	15	165		Total			78,396.85
I								140.40	

Other Charges

TIN Rounding Differ

140.00 0.49

Amount In Words

 Other Charges
 140.49

 CGST TAX
 2,467.33

 SGST TAX
 2,467.33

Net Amount 83,472.00

Rupees Eighty Three Thousand Four Hundred Seventy Two

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

10	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,397.25	863.84	863.84
	08013210	CGST 2.5%+SGST 2.5%	64,139.60	1,603.49	1,603.49

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

0.00