

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/2024-25/8251

Dated 14/12/2024

IRN No

ACK No

Date :

Buyer

MALIRAM FLOOD & COMPANY

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41HA6795

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
2	CASHEW NUT SANTOSH 240	08013210	1.00	20.00	920.00	876.19	0.00	5	17,523.80
3	CASHEW NUT ACHIES -K BALTI	08013210	1.00	10.00	780.00	742.86	0.00	5	7,428.60
Total Nag. 3		Total	3	55		Total			40,688.90

Other Charges

TIN Rounding Differ

30.00 -0.42

Other Charges 29.58

CGST TAX 1,568.76

SGST TAX 1,568.76

Net Amount 43,856.00

Amount In Words

Rupees Forty Three Thousand Eight Hundred Fifty Six Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -53,671.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,736.50	944.19	944.19
08013210	CGST 2.5%+SGST 2.5%	24,982.40	624.57	624.57

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