

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/2023-24/10893 Dated 27/02/2024

IRN No

ACK No Date :

Buyer

MOHAN LAL VISHNU KUMAR , KHANDELA

KHANDELA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : KHANDELA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-300 BALTI 13 LOT	08013210	2.00	20.00	535.00	509.52	0.00	5	10,190.40
2	ALMOND KERNALS IND POOJA	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
3	CASHEW NUT BALTI BLUE JK	08013210	12.00	120.00	470.00	447.62	0.00	5	53,714.40
Total Nag. 15		Total	15	165		Total			75,623.55

Other Charges

TIN MAJDURI Rounding Differ
140.00 160.00 -0.45

Other Charges 299.55

CGST TAX 2,308.95

SGST TAX 2,308.95

Net Amount 80,541.00

Amount In Words

Rupees Eighty Thousand Five Hundred Forty One Only.

Party Prev Bal -37,052.00

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
08013210	CGST 2.5%+SGST 2.5%	64,184.80	1,604.62	1,604.62
08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

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