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/2023-24/11002 Dated 01/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
KAVITA GUPTA Transporter SELF

Vehicle No RJ52GA0523

SHAHPURA Pin: 303103 State: Rajasthan Code: 08 Delivery Station: SHAPURA

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	532.00	475.00	1.50	12	23,393.75
2	CASHEW NUT BALTI JK 182 LOT	08013210	11.00	110.00	480.00	457.14	1.50	5	49,531.12
	Total Nag. 13	Total	13	160		Total			72,924.87

Other Charges

TIN Rounding Differ

110.00 -0.19

Other Charges 109.81 CGST TAX 2.644.66

SGST TAX 2,644.66

Net Amount 78,324.00

Rupees Seventy Eight Thousand Three Hundred Twenty

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	23,393.75	1,403.63	1,403.63
08013210	CGST 2.5%+SGST 2.5%	49,641.12	1,241.03	1,241.03

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00