

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2193 Dated 30/05/2024

IRN No 554ed9cdc3cd0831020526b17d8b89bec75521b15654a7df69511ce  
ede6cd1af

ACK No 172415088478812 Date : 30/05/2024

Buyer

## SANT TRADERS

Krishna Colony, A-BlockShop No.

A-24,25Chomu, Morija Road

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5434

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	640.00	571.43	0.00	12	14,285.75
2	CASHEW NUT BALTI W-320 ( 516 LOT )	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	<b>Total Nag. 2</b>	Total	<b>2</b>	<b>35</b>		Total	20,952.45		

## Other Charges

TIN Rounding Differ

10.00 0.41

Other Charges 10.41

CGST TAX 1,024.07

SGST TAX 1,024.07

Net Amount 23,011.00

Amount In Words

Rupees Twenty Three Thousand Eleven Only.

Party Prev Bal -46,750.00

## 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%	14,285.75	857.15	857.15
08013210	CGST 2.5%+SGST 2.5%	6,676.70	166.92	166.92

## 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