

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/2024-25/2040 Dated 24/05/2024

IRN No

ACK No Date :

Buyer

ASHOK KIRANA , DADI KA FHATAK
DADI KA FHATAK

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) VSV /120	08062010	2.00	20.00	295.00	280.95	0.00	5	5,619.00
2	BADAM AM MOTI BOX	08021200	1.00	15.00	630.00	562.50	0.00	12	8,437.50
3	ALMOND KERNALS AM S-11 REGULAR	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
Total Nag. 4		Total	4	60		Total			27,449.25

Other Charges

Rounding Differ

0.15

Other Charges 0.15

CGST TAX 1,450.30

SGST TAX 1,450.30

Net Amount 30,350.00

Amount In Words

Rupees Thirty Thousand Three Hundred Fifty Only.

Party Prev Bal -91,306.00

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
08062010	CGST 2.5%+SGST 2.5%	5,619.00	140.48	140.48
08021200	CGST 6.0%+SGST 6.0%	21,830.25	1,309.82	1,309.82

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