

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8784 Dated 24/12/2024

IRN No 4e1f6c8a5230f9c3786a880ed4b4629baed175800c257e64219db703
b6f7a1c9

ACK No 172416493608371 Date : 24/12/2024

Buyer
ASHISH AGENCIES CHOMU

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFZPA8109C1ZE

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8230

Delivery Station : CHOMU

Eway Bill No. 771487552754

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX YELLO	08021200	2.00	30.00	900.00	803.57	0.50	12	23,986.56
2	ANJIR 16 LOT	08042090	1.00	20.00	925.00	825.89	0.50	12	16,435.21
3	MAKHANA RASGULLA	08013100	2.00	16.00	550.00	523.81	0.50	5	8,339.06
4	CASHEW NUT	08013210	2.00	16.00	1,000.00	952.38	0.50	5	15,161.89
5	ALMOND KERNELS AM (10*10)	08021200	10.00	100.00	835.00	745.54	0.50	12	74,181.23
	Total Nag. 15	Total	17	182		Total	138,103.95		

Other Charges

LOADING CHARGE Rounding Differ
45.00 -0.33

Other Charges	44.67
CGST TAX	7,466.19
SGST TAX	7,466.19
Net Amount	153,081.00

Amount In Words

Rupees One Lakh Fifty Three Thousand Eighty One Only.

Party Prev Bal 0.00

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%	98,203.79	5,892.22	5,892.22
08042090	CGST 6.0%+SGST 6.0%	16,438.21	986.29	986.29
08013100	CGST 2.5%+SGST 2.5%	8,345.06	208.63	208.63
08013210	CGST 2.5%+SGST 2.5%	15,161.89	379.05	379.05

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