

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/2024-25/130 Dated 03/04/2024

IRN No

ACK No Date :

Buyer

MURARI LAL MOTI LAL RAJGARH

RAJ GARH Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJ GARH

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
2	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
3	CASHEW NUT BALTI BSK-SP 350 LOT	08013210	2.00	20.00	490.00	466.67	0.00	5	9,333.40
Total Nag. 5		Total	5	95		Total			46,610.15

Other Charges

TIN MAJDURI Rounding Differ
20.00 80.00 -0.25

Other Charges 99.75

CGST TAX 2,474.55

SGST TAX 2,474.55

Net Amount 51,659.00

Amount In Words

Rupees Fifty One Thousand Six Hundred Fifty Nine 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%	37,336.75	2,240.21	2,240.21
08013210	CGST 2.5%+SGST 2.5%	9,373.40	234.34	234.34

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