

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/2024-25/4118 Dated 13/08/2024

IRN No

ACK No Date :

Buyer

AKSHAY TRADING COMPANY MUNDWARA

MUNDWARA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23CE8547

Delivery Station : MUNDWARA

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 ORING	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
2	ALMOND KERNALS SANORA BLACKNATKHAT	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
3	CASHEW NUT W-320 BALTI 550 LOT)	08013210	1.00	10.00	805.00	766.67	0.00	5	7,666.70
Total Nag. 3		Total	3	60		Total			36,684.45

Other Charges

TIN Rounding Differ
10.00 -0.43

Other Charges 9.57

CGST TAX 1,932.99

SGST TAX 1,932.99

Net Amount 40,560.00

Amount In Words

Rupees Forty Thousand Five Hundred Sixty 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%	29,017.75	1,741.07	1,741.07
08013210	CGST 2.5%+SGST 2.5%	7,676.70	191.92	191.92

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory