

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6206

Dated 24/10/2024

IRN No

ACK No

Date :

Buyer

AARTI SAINI

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address : AMOUNT REC IN PHONE PAY

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS MAMRA 4 A	08021200	1.00	2.00	1,300.00	1,160.71	0.00	12	2,321.42
2	ALMOND KERNELS AM RED	08021200	1.00	1.00	700.00	625.00	0.00	12	625.00
3	RAISIN(MUNUKKA)	08062010	1.00	0.50	320.00	304.76	0.00	5	152.38
Total Nag. 1		Total	3	3.500		Total			3,098.80

Other Charges

Other Charges 0.00

CGST TAX 180.60

SGST TAX 180.60

Net Amount 3,460.00

Amount In Words

Rupees Three Thousand Four 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%	2,946.42	176.79	176.79
08062010	CGST 2.5%+SGST 2.5%	152.38	3.81	3.81

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