

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/741 Dated 16/04/2024

IRN No 9ce05b61fca6f51a0be5b934938241bb6b60fd9343594c40a0779cbc  
d179e017

ACK No 172414807795151 Date : 16/04/2024

Buyer  
**FRIENDS CARD**

JAIPUR Pin : 302004 State : Rajasthan Code : 08

Phone : 8306664743

GSTIN : 08AADFF0701E1Z4 PAN No. AADFF0701E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH W-180	08013210	1.00	0.10	1,250.00	1,190.48	0.00	5	119.05
2	ALMOND KERNALS 3-A	08021200	1.00	0.50	1,950.00	1,741.07	0.00	12	870.54
3	KISHMIS	08062010	1.00	0.25	1,300.00	1,238.10	0.00	5	309.53
4	AKHROTH GIRI	08023200	1.00	0.10	950.00	848.21	0.00	12	84.82
Total Nag. 1		Total	4	0.950		Total			1,383.94

## Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 68.04

SGST TAX 68.04

Net Amount 1,520.00

Amount In Words

Rupees One Thousand Five Hundred Twenty 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
08013210	CGST 2.5%+SGST 2.5%	119.05	2.98	2.98
08021200	CGST 6.0%+SGST 6.0%	870.54	52.23	52.23
08062010	CGST 2.5%+SGST 2.5%	309.53	7.74	7.74
08023200	CGST 6.0%+SGST 6.0%	84.82	5.09	5.09

## 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