

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7180 Dated 16/11/2024

IRN No 211376f286bb74451256073b36caa580f423a27a3b16923fa3e2c29f6
f7edc76

ACK No 172416236600770 Date : 16/11/2024

Buyer

K.G. & CO.
13 TAGORE CIRCLE
VAISHALI NAGAR

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFP7508C1ZT PAN No. AEFP7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL6240

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA H.P.	08013100	5.00	40.00	450.00	428.57	0.00	5	17,142.80
2	CASHEW NUT	08013210	5.00	80.00	550.00	523.81	0.00	5	41,904.80
Total Nag. 5		Total	10	120		Total			59,047.60

Other Charges

LOADING CHARGE Rounding Differ

15.00 0.26

Other Charges 15.26

CGST TAX 1,476.57

SGST TAX 1,476.57

Net Amount 62,016.00

Amount In Words

Rupees Sixty Two Thousand Sixteen Only.

Party Prev Bal -190.00

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
08013100	CGST 2.5%+SGST 2.5%	17,157.80	428.95	428.95
08013210	CGST 2.5%+SGST 2.5%	41,904.80	1,047.62	1,047.62

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