

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/2024-25/1654 Dated 11/05/2024

IRN No

ACK No Date :

Buyer

AMIT KIRANA STORE , MUNDRU

MUNDRU Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GA5494

Delivery Station : MUNDRU

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM -S-11 RED	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
2	ALMOND KERNALS AM S-11 SUPER	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
3	CASHEW NUT BALTI KW 125 LOT	08013210	1.00	10.00	520.00	495.24	0.00	5	4,952.40
Total Nag. 4		Total	4	85		Total			49,929.90

Other Charges

TIN Rounding Differ
10.00 -0.32

Other Charges 9.68

CGST TAX 2,822.71

SGST TAX 2,822.71

Net Amount 55,585.00

Amount In Words

Rupees Fifty Five Thousand Five Hundred Eighty Five Only.

Party Prev Bal -27,875.00

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%	44,977.50	2,698.65	2,698.65
08013210	CGST 2.5%+SGST 2.5%	4,962.40	124.06	124.06

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