Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/10734 Dated 22/02/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT HARISH KUMAR SELF

Transporter

Delivery Station: JAIPUR

Vehicle No

**JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **AMIT SHARMA JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND R N	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
2	CASHEW NUT W W -320 BALTI 516 LOT	08013210	1.00	10.00	590.00	561.90	1.50	5	5,534.72
	Total Nag. 2	Total	2	20		Total		'	10,356.12

Other Charges

TIN Rounding Differ

10.00 0.08

10.08 Other Charges **CGST TAX** 427.90

SGST TAX 427.90 **Net Amount** 11,222.00

Amount In Words **Party Prev Bal** 

Rupees Eleven Thousand Two Hundred Twenty Two Only.

## 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%	4,821.40	289.28	289.28
	08013210	CGST 2.5%+SGST 2.5%	5,544.72	138.62	138.62

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

0.00