TAX INVOICE Original

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/2024-25/118 Dated 03/04/2024

IRN No d1e191db66d0e60cc5daa7442bb64b6b0d5d6934a7de67c9a122108

cc8afeea4

ACK No 172414727843635 Date: 03/04/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

Dausa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station: DAUSA

Eway Bill No. **761417856988**

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK PRIMUM	08013210	25.00	250.00	545.00	519.05	0.00	5	129,762.50
2	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	560.00	500.00	0.00	12	62,500.00
3	ALMOND KERNALS AM S-11	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
	Total Nag. 32	Total	32	425	Other are Ol	Total			220,387.50

Other Charges

TIN LOADING CHARGE Rounding Differ

-0.40

250.00 96.00

 Other Charges
 345.60

 CGST TAX
 8,690.95

 SGST TAX
 8,690.95

Net Amount 238,115.00

Rupees Two Lakh Thirty Eight Thousand One Hundred

Fifteen Only.

Our Bankers:

Amount In Words

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%	130,087.50	3,252.19	3,252.19
08021200	CGST 6.0%+SGST 6.0%	90,646.00	5,438.76	5,438.76

Party Prev Bal

Remarks:

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