

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/2023-24/11818 Dated 30/03/2024

IRN No

ACK No Date :

Buyer

SHREE SHYAM DRY FRUITS MASALE

SHAPURA

Pin : 303103 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWUPY0714H1ZZ PAN No. AWUPY0714H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAPURA

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM S-11	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
2	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
Total Nag. 2		Total	2	50		Total			27,120.50

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 1,627.23

SGST TAX 1,627.23

Net Amount 30,375.00

Amount In Words

Rupees Thirty Thousand Three Hundred Seventy Five 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
08021200	CGST 6.0%+SGST 6.0%	27,120.50	1,627.23	1,627.23

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