

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8792

Dated 24/12/2024

IRN No

ACK No

Date :

Buyer

SHRI RAJLAXMI TRADERS JAIPUR
JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-240 SHREE KRISHNA	08013210	2.00	20.00	880.00	838.10	0.00	5	16,762.00
2	RAJBHOG MAKHANA	08013100	1.00	5.00	550.00	523.81	0.00	5	2,619.05
3	CASHEW NUT	08013210	1.00	5.00	550.00	523.81	0.00	5	2,619.05
Total Nag. 3		Total	4	30		Total			22,000.10

Other Charges

TIN Rounding Differ
20.00 -0.12

Other Charges 19.88

CGST TAX 550.51

SGST TAX 550.51

Net Amount 23,121.00

Amount In Words

Rupees Twenty Three Thousand One Hundred Twenty One 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
08013210	CGST 2.5%+SGST 2.5%	19,401.05	485.03	485.03
08013100	CGST 2.5%+SGST 2.5%	2,619.05	65.48	65.48

Party Prev Bal -53,000.00

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