

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/8144 Dated 11/12/2024

IRN No

ACK No Date :

Buyer

RAKESH KUMAR PAREEKH , JAIPUR

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	470.00	447.62	1.50	5	4,409.06
2	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	1.50	5	5,628.59
3	ALMOND KERNELS AM RED (BD)	08021200	1.00	25.00	710.00	633.93	1.50	12	15,610.53
Total Nag. 2		Total	3	45		Total			25,648.18

Other Charges

Rounding Differ

-0.32

Other Charges -0.32

CGST TAX 1,187.57

SGST TAX 1,187.57

Net Amount 28,023.00

Amount In Words

Rupees Twenty Eight Thousand Twenty Three 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
08013100	CGST 2.5%+SGST 2.5%	4,409.06	110.23	110.23
08013210	CGST 2.5%+SGST 2.5%	5,628.59	140.71	140.71
08021200	CGST 6.0%+SGST 6.0%	15,610.53	936.63	936.63

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