

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/2024-25/10357 Dated 04/02/2025

IRN No

ACK No Date :

Buyer

M G BROTHERS JAIPURA

JAIPURA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARTY SELF

Delivery Station : JAIPURA

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
2	CASHEW NUT BALTI BJH	08013210	5.00	50.00	785.00	747.62	0.00	5	37,381.00
3	KESAR	09102010	50.00	0.00	175.00	166.67	0.00	5	8,333.50
Total Nag. 6		Total	56	75		Total			61,116.25

Other Charges

TIN Rounding Differ
50.00 0.29

Other Charges 50.29

CGST TAX 2,068.23

SGST TAX 2,068.23

Net Amount 65,303.00

Amount In Words

Rupees Sixty Five Thousand Three Hundred 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
08021200	CGST 6.0%+SGST 6.0%	15,401.75	924.11	924.11
08013210	CGST 2.5%+SGST 2.5%	37,431.00	935.78	935.78
09102010	CGST 2.5%+SGST 2.5%	8,333.50	208.34	208.34

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