

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/2024-25/8726 Dated 23/12/2024

IRN No

ACK No Date :

Buyer

NAWAL OM AND COMPNAY

BOWRAJ Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SURAJ GOLDEN

Vehicle No

Delivery Station : BOWRAJ

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING W-210 (250 GM)	08013210	1.00	12.00	910.00	866.67	0.00	5	10,400.04
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	815.00	727.68	0.00	12	18,192.00
Total Nag. 2		Total	2	37		Total			28,592.04

Other Charges

MAJDURI Rounding Differ
40.00 -0.48

Other Charges 39.52

CGST TAX 1,353.22

SGST TAX 1,353.22

Net Amount 31,338.00

Amount In Words

Rupees Thirty One Thousand Three Hundred Thirty Eight Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -17,897.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,420.04	260.50	260.50
08021200	CGST 6.0%+SGST 6.0%	18,212.00	1,092.72	1,092.72

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