

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/2024-25/10095 Dated 29/01/2025

IRN No

ACK No Date :

Buyer

RAMESH KIRANA STORE

DEGANA Pin : 341503 State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SAINIK

Vehicle No

Delivery Station : DEGANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI (BJH)	08013210	3.00	30.00	785.00	747.62	1.50	5	22,092.17
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	695.00	620.54	1.50	12	15,280.80
Total Nag. 4		Total	4	55		Total			37,372.97

Other Charges

TIN MAJDURI Rounding Differ
30.00 50.00 0.33

Other Charges 80.33

CGST TAX 1,471.85

SGST TAX 1,471.85

Net Amount 40,397.00

Amount In Words

Rupees Forty Thousand Three Hundred Ninety Seven 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
08013210	CGST 2.5%+SGST 2.5%	22,152.17	553.80	553.80
08021200	CGST 6.0%+SGST 6.0%	15,300.80	918.05	918.05

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