

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/2024-25/6040 Dated 19/10/2024

IRN No 1000305293c23b65876bf1416fb4d8a7cc56a3f3f4b3ef776192b5690
6767c1d

ACK No 172416052832180 Date : 19/10/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

169, MUKTA NAND NAGAR, JAIPUR,
Jaipur, Rajasthan, 302018

JAIPUR

Pin : 302018 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	2.00	20.00	450.00	428.57	0.00	5	8,571.40
2	CASHEW NUT	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
Total Nag. 2		Total	4	40		Total			21,904.80

Other Charges

Rounding Differ

-0.06

Other Charges -0.06

CGST TAX 547.63

SGST TAX 547.63

Net Amount 23,000.00

Amount In Words

Rupees Twenty Three Thousand 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%	8,571.40	214.29	214.29
08013210	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34

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