

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/2024-25/9910

Dated 24/01/2025

IRN No

ACK No

Date :

Buyer

JAIPUR KIRANA AND VYAPRA MANDAL

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	ALMOND KERNELS AM MST	08021200	1.00	10.00	650.00	580.36	0.00	12	5,803.60
2	ALMOND KERNELS KOMI GTSC	08021200	1.00	2.00	750.00	669.64	0.00	12	1,339.28
3	CASHEW NUT	08013210	1.00	10.00	974.00	927.62	0.00	5	9,276.20
Total Nag. 1		Total	3	22		Total			16,419.08

Other Charges

Rounding Differ

-0.06

Other Charges

-0.06

CGST TAX

660.49

SGST TAX

660.49

Net Amount

17,740.00

Amount In Words

Rupees Seventeen Thousand Seven Hundred Forty 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%	7,142.88	428.58	428.58
08013210	CGST 2.5%+SGST 2.5%	9,276.20	231.91	231.91

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