

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/2024-25/10711

Dated 13/02/2025

IRN No

ACK No

Date :

Buyer

ASHOK KIRANA , DADI KA FHATAK
DADI KA FHATAK

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARTY SELF

Delivery Station : JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK (08013210	5.00	50.00	800.00	761.90	0.00	5	38,095.00
2	ALMOND KERNALS AM RED]	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
Total Nag. 6		Total	6	75		Total			54,612.75

Other Charges

TIN LOADING CHARGE Rounding Differ
50.00 18.00 -0.25

Other Charges 67.75

CGST TAX 1,945.25

SGST TAX 1,945.25

Net Amount 58,571.00

Amount In Words

Rupees Fifty Eight Thousand Five Hundred Seventy One Only.

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%	38,160.00	954.00	954.00
08021200	CGST 6.0%+SGST 6.0%	16,520.75	991.25	991.25

Party Prev Bal

0.00

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