Original **TAX INVOICE** 

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/626 Dated 13/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **PATEL KIRANA STORE** Transporter SELF

Vehicle No RJ14GF9808

Delivery Station: BAD PIPLI

Code: 08 **BAD PIPLI** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NAVEEN SARDA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	10.00	100.00	470.00	447.62			
Other	Total Nag. 10	Total	10	100	Other Ch	Total narges			44,762.00 99.90

Other Charges

TIN Rounding Differ

100.00 -0.10

Amount In Words

Other Charges **CGST TAX** 

1,121.55

0.00

SGST TAX 1,121.55 **Net Amount** 47,105.00

Rupees Forty Seven Thousand One Hundred Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	44,862.00	1,121.55	1,121.55

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory