

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2667 Dated 20/06/2024

IRN No c47c96a42bd29501956d333b57fa6ded3fd3e8972c859d87450da17a
69123b5d

ACK No 172415227894703 Date : 20/06/2024

Buyer

JITENDRA KIRANA STORE SURAJPOLE

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKBPDP7414H1ZF PAN No. BKBPD7414H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 4859

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 175 LOT JB	08013210	2.00	20.00	685.00	652.38	0.00	5	13,047.60
Total Nag. 2		Total	2	20		Total			13,047.60

Other Charges

TIN Rounding Differ
20.00 0.02

Other Charges 20.02

CGST TAX 326.69

SGST TAX 326.69

Net Amount 13,721.00

Amount In Words

Rupees Thirteen Thousand Seven Hundred Twenty One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,067.60	326.69	326.69

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.

For RAGHU ENTERPRISES

Authorised Signatory