TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8027 Dated 07/12/2024

IRN No 2134f9f2677a936422ab928bb5e6312bc90f9d2c611675ce943fc98ad

6bbe32d

ACK No 172416385933947 Date: 07/12/2024

Buyer

KRISHNA SUPER MART, PHULERA

RADHIKA COMPLEX SHOP NO 2 WARD NO.02 PANCH BATTI CHORAHA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Vehicle No

Delivery Station: PHULERA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJH L/255	08013210	8.00	80.00	840.00	800.00	0.00	5	64,000.00
	Total Nag. 8	Total	8	80	Oth ar Ol	Total			64,000.00

 Other Charges
 Other Charges
 160.00

 TIN MAJDURI
 CGST TAX
 1,604.00

 80.00 80.00
 SGST TAX
 1,604.00

 Net Amount
 67,368.00

Amount In Words Party Prev Bal -23,490.00

Rupees Sixty Seven Thousand Three Hundred Sixty Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assess Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	64,160.00	1,604.00	1,604.00

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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