

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/2024-25/2631 Dated 18/06/2024
 IRN No cc911c31c2beff47c567e4a48b004395118d366cf4e434c6160893c70
 10cc89e
 ACK No 172415218899034 Date : 18/06/2024

Buyer
VINAYAK HOME STORE KOTPUTLI
VINAYAK HOME STOCK, HAMJAPUR,
BEHROR, Alwar, Rajasthan, 301701
KOTPUTLI Pin : 301701 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F
 Delivery Address :

Pymt Mode: CREDIT
 Transporter DHANLAXMI
 Vehicle No
 Delivery Station : KOTPUTALI
 Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	6.00	60.00	690.00	657.14	0.00	5	39,428.40
Total Nag. 6		Total	6	60		Total			39,428.40

Other Charges

TIN MAJDURI Rounding Differ
 60.00 60.00 0.18

Other Charges 120.18
 CGST TAX 988.71
 SGST TAX 988.71

Net Amount 41,526.00

Amount In Words

Rupees Forty One Thousand Five Hundred Twenty Six 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%	39,548.40	988.71	988.71

Party Prev Bal -534.00

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.

For RAGHU ENTERPRISES

Authorised Signatory