

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/967 Dated 23/04/2024

IRN No 33601e652a16ae6ef9dc22825e4b889617af14a7a8f61e1aab4f0c54d
b4f6c8b

ACK No 172414849733911 Date : 23/04/2024

Buyer

AGRASEN KIRANA STORE
NEAR BUS STANDCHOMU, ETAWA BHOPJI

ITAWA Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPA8626G1Z2 PAN No. AFXPA8626G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GA7398

Delivery Station : ITAWA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 / 550 LOT	08013210	1.00	10.00	545.00	519.05	0.00	5	5,190.50
Total Nag. 1		Total	1	10		Total			5,190.50

Other Charges

TIN Rounding Differ
10.00 0.48

Other Charges 10.48

CGST TAX 130.01

SGST TAX 130.01

Net Amount 5,461.00

Amount In Words

Rupees Five Thousand Four Hundred Sixty One Only.

Party Prev Bal 0.00

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%	5,200.50	130.01	130.01

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