

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5747 Dated 09/10/2024

IRN No d4266d0e85ffc0a07da8f7dc72111832970d875ddd4ff8237fd0d2a56
0005f15

ACK No 172415979643967 Date : 09/10/2024

Buyer

MOHAN KIRANA STORE
KAPIL MANDINEEM KA THANA, NEEM KA
THANA

NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Eway Bill No. 741466955061

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT FAV. PETI FW	08013210	20.00	400.00	801.00	762.86	1.50	5	300,566.84
Total Nag. 20		Total	20	400		Total			300,566.84

Other Charges

TIN MAJDURI Rounding Differ
400.00 600.00 -0.18

Other Charges 999.82

CGST TAX 7,539.17

SGST TAX 7,539.17

Net Amount 316,645.00

Amount In Words

Rupees Three Lakh Sixteen Thousand Six Hundred Forty
Five Only.

Our Bankers :

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

Party Prev Bal

-1,218.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	301,566.84	7,539.17	7,539.17

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory