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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10706 Dated 21/02/2024

IRN No 6d73f50570d68c756a7e51fb6fa9ee7a66bef6a82cf34077cb9498609

7779cc4

ACK No 172414448386684 Date: 21/02/2024

Buyer

**SANJAY STORE JOBNER** 

PURANA BAZAR

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: **08BDTPA1527K1ZE** PAN No. **BDTPA1527K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14UL0754

Delivery Station: JOBNER

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 516 W-240 BALTI	08013210	2.00	20.00	690.00	657.14	0.00	5	13,142.80
2	CASHEW NUT SIDDI VINAYAK DP	08013210	3.00	60.00	485.00	461.90	0.00	5	27,714.00
	Total Nag. 5	Total	5	80		Total			40,856.80
0.1						araec	1		80.36

Other Charges
TIN Rounding Differ

80.00 0.36

-

80.00 0.36

Amount In Words

Other Charges 80.36 CGST TAX 1,023.42

SGST TAX 1,023.42

Party Prev Bal -105,314.00

Rupees Forty Two Thousand Nine Hundred Eighty Four 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%	40,936.80	1,023.42	1,023.42

**Net Amount** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

42,984.00