

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/2023-24/10162 Dated 07/02/2024

IRN No ff15767e0c781a4d49050b330000f2aa7ad03b021cff2183fed2e7d185
966d76

ACK No 172414362598109 Date : 07/02/2024

Buyer

N K KIRANA STORE
NEAR POWER HOUSE Khejroli, BUS
STAND

KHEJROLI Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : KHEJROLI

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	30.00	300.00	487.00	463.81	0.00	5	139,143.00
2	CASHEW NUT SANTOSH S-320	08013210	1.00	20.00	530.00	504.76	0.00	5	10,095.20
3	ALMOND KERNALS IND SHRI JI GREEN	08021200	2.00	50.00	528.00	471.43	0.00	12	23,571.50
Total Nag. 33		Total	33	370		Total			172,809.70

Other Charges

TIN Rounding Differ
320.00 -0.20

Other Charges 319.80

CGST TAX 5,153.25

SGST TAX 5,153.25

Net Amount 183,436.00

Amount In Words

Rupees One Lakh Eighty Three Thousand Four Hundred
Thirty Six Only.

Our Bankers :

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

Party Prev Bal -103,885.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	149,558.20	3,738.96	3,738.96
08021200	CGST 6.0%+SGST 6.0%	23,571.50	1,414.29	1,414.29

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