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/2024-25/3384 Dated 16/07/2024

IRN No 12128b74b6f365c89c832ef8836c1c0299c655817b76ac1471f3bc224

788dc0f

ACK No 172415405461190 Date: 16/07/2024

Buyer

BHUMIKA GENRAL STORE KHOOR

KHOOR Pin: 332023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE DEV TRANSPORT COMPAN

Vehicle No

Delivery Station: KHUD

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	2.00	20.00	725.00	690.48	0.00	5	13,809.60
2	ALMOND KERNALS IND SUPER JUMBO	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	Total Nag. 3	Total	3	45		Total			27,425.60
Other	Other Charges					Other Charges 59.60			

Other ChargesTINMAJDURIRounding DifferCGST TAX20.0040.00-0.40SGST TAX

 CGST TAX
 1,164.40

 SGST TAX
 1,164.40

Net Amount 29,814.00

Amount In Words Purpose Twenty Nine They and Fight Hundred Fourteen 0.00

Rupees Twenty Nine Thousand Eight Hundred Fourteen 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 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	13,849.60 13,636.00	346.24 818.16	346.24 818.16	

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory