Original **TAX INVOICE** 

## 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/2024-25/310 Dated 08/04/2024

IRN No a21f3a3ae8fcb9b31750138a474c3b07846f74fc821cbb86ec73b09e2

fc6cfe4

ACK No 172414761266405 Date: 08/04/2024

Buyer

**MOHIT KIRANA STORE** 

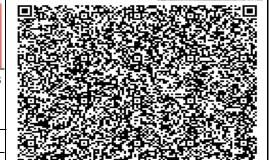
MAIN MARKET

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. **AXEPP2172P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station: TARANAGAR

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB -1 ( 84 LOT )	08013210	8.00	160.00	430.00	409.52	0.00	5	65,523.20
	Total Nag. 8	Total	8	160		Total			65,523.20
Other Charges						narges			319.64

Other Charges

TIN MAJDURI Rounding Differ

160.00 160.00 -0.36

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

**CGST TAX** SGST TAX

**Party Prev Bal** 

1,646.08 1,646.08

0.00

**Net Amount** 69,135.00

Rupees Sixty Nine Thousand One Hundred Thirty Five

Only.

Our Bankers:

Amount In Words

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%	65,843.20	1,646.08	1,646.08

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory