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/2024-25/4356 Dated 22/08/2024

IRN No b8d1cb582394ca340b50f46d2dc98fec7d9eb71a9917d1686b6b89ec

97d92018

ACK No 172415636146299 Date: 22/08/2024

Buyer

NITIN KIRANA & PROVISIONAL STORE

A-50B, SANGAM COLONY, 200 FT BYE PASS ROAD, ROAD NO.14 VKI AREA,

Jaipur

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No PARTY SELF

Delivery Station: JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SRINIWAS A-240 BALTI	08013210	1.00	10.00	970.00	923.81		5	9,238.10
011	Total Nag. 1	Total	1	10	Other Ch	Total			9,238.10

Other Charges
TIN Rounding Differ

10.00 0.50

Amount In Words

Other Charges 10.50 CGST TAX 231.20 SGST TAX 231.20

Net Amount 9,711.00

Rupees Nine Thousand Seven Hundred Eleven Only.

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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%	9,248.10	231.20	231.20

Party Prev Bal

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.

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

Authorised Signatory

-15,250.00