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/2023-24/9966 Dated 02/02/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **PATEL KIRANA STORE** Transporter SELF

Vehicle No RJ52GA6193

Delivery Station: BAD PIPLI

Code: 08 **BAD PIPLI** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMALA FW-1	08013210	2.00	40.00	480.00	457.14	0.00	5	18,285.60
	Total Nag. 2	Total	2	40		Total			18,285.60

Other Charges

TIN Rounding Differ

40.00 0.12

Amount In Words

40.12 Other Charges **CGST TAX** 458.14

SGST TAX 458.14

Net Amount 19,242.00

Rupees Nineteen Thousand Two Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	N Code Tax Description		CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	18,325.60	458.14	458.14	

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-76,968.00