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/2023-24/9979 Dated 02/02/2024

IRN No

ACK No Date :

Buyer
ASHOK KIRANA STORE BAD PIPLE

Pymt Mode: CREDIT

PRE BAD PIPLE

Transporter

SELF

Transporter **SELI**

Vehicle No RJ52GA6193
Delivery Station: BAD PIPLI

BAD PIPLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered 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	10.00	200.00	480.00	457.14	0.00	5	91,428.00
	Total Nag. 10	Total	10	200		Total			91,428.00

Other Charges

TIN Rounding Differ

200.00 -0.40

Other Charges 199.60 CGST TAX 2,290.70

Net Amount 96,209.00

Amount In Words Party Prev Bal

Rupees Ninety Six Thousand Two Hundred Nine 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	CGST 2.5%+SGST 2.5%	91,628.00	2,290.70	2,290.70

SGST TAX

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

2,290.70

0.00