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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7355 Dated 20/11/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BANWARI KIRANA STORE GANGAPUR JAGDAMBA** Transporter

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH ( 520 LOT )	08013210	2.00	20.00	875.00	833.33	0.00	5	16,666.60
	Total Nag. 2	Total	2	20		Total			16,666.60

Other Charges

TIN MAJDURI Rounding Differ

20.00 40.00 0.06 Other Charges

60.06

**CGST TAX** 

418.17 418.17

0.00

SGST TAX **Net Amount** 

**Party Prev Bal** 

17,563.00

**SGST** 

Value

418.17

Rupees Seventeen Thousand Five Hundred Sixty Three

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
08013210	CGST 2.5%+SGST 2.5%	16,726.60	418.17

## **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.

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

Authorised Signatory