

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/2295 Dated 04/06/2024

IRN No 00bbd2b1c092f6faec05baa077afe9badfd9a7f67de2c9bfad4a1b736
057d871

ACK No 172415126195361 Date : 04/06/2024

Buyer

RS KIRANA STORE

RS Kiran Store 001st Khejroli, Nvodi
ki dhani - Khejroli road

KHEJROLI

Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZJPY1924H1ZY PAN No. AZJPY1924H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH (100 LOT)	08013210	2.00	20.00	715.00	680.95	0.00	5	13,619.00
Total Nag. 2		Total	2	20		Total			13,619.00

Other Charges

TIN Rounding Differ
20.00 0.04

Other Charges 20.04

CGST TAX 340.98

SGST TAX 340.98

Net Amount 14,321.00

Amount In Words

Rupees Fourteen Thousand Three Hundred Twenty One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,639.00	340.98	340.98

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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