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/2024-25/5137 Dated 18/09/2024

IRN No c5ea59085c0975aa3cf60e0e795901c8dbab961dc8049a1142c298f8

66bd66d8

ACK No 172415821520260 Date: 18/09/2024

Buyer

BANWARI KIRANA STORE

KOTKHAWDA MOD MANDI ROAD

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Eway Bill No. **721459459970**

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BISCO NUT -LWP BALTI	08013210	10.00	100.00	780.00	742.86	0.00	5	74,286.00
2	CASHEW NUT BALTI W-320 (516 LOT)	08013210	5.00	50.00	820.00	780.95	0.00	5	39,047.50
	Total Nag. 15	Total	15	150		Total			113,333.50
<u> </u>						Otle Ole 000 00			

Other Charges

TIN MAJDURI Rounding Differ

150.00 150.00 -0.18

 Other Charges
 299.82

 CGST TAX
 2,840.84

 SGST TAX
 2,840.84

Net Amount 119,315.00

Rupees One Lakh Nineteen Thousand Three Hundred Fifteen 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	SGST Value
08013210	CGST 2.5%+SGST 2.5%	113,633.50	2,840.84	2,840.84

Party Prev Bal

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.

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

For RAGHU ENTERPRISES

-4,840.00