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/2024-25/4754 Dated 04/09/2024

IRN No b9e8b611fea34fbab86c01d8fb30065ad2517c8216486f39a181c23ee

a8ef78f

ACK No 172415726689473 Date: 04/09/2024

Buyer

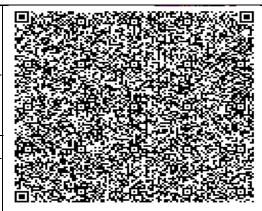
BHUTNA KIRANA STORE

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJBPB3340G1ZT PAN No. AJBPB3340G

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station: GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-K (300 LOT)	08013210	10.00	100.00	735.00	700.00	0.00	5	70,000.00
	Total Nag. 10	Total	10	100	011 01	Total			70,000.00

 Other Charges
 Other Charges
 200.00

 TIN
 MAJDURI
 CGST TAX
 1,755.00

 100.00
 100.00
 SGST TAX
 1,755.00

 Net Amount
 73,710.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Three Thousand Seven Hundred Ten Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	70,200.00	1,755.00	1,755.00

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