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

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 State: Rajasthan
 State Code: 08
 Pin: 302001

GSTIN: **08AIFPA6028D1ZR** Pan No: **AIFPA6028D** 

Invoice No. SL/2023-24/11619 Dated 22/03/2024

IRN No

ACK No Date :

Buyer

NIKHIL KIRANA GANGAPUR

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

GANGAPUR Pin: State: Rajasthan Code: 08

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 BJH BALTI	08013210	2.00	20.00	550.00	523.81	0.00	5	10,476.20
	Total Nag. 2	Total	2	20		Total			10,476.20

**Other Charges** 

TIN MAJDURI Rounding Differ

20.00 20.00 -0.02

Other Charges

39.98 262.91

-22,284.00

**SGST** 

CGST TAX 262.91 SGST TAX 262.91

Net Amount 11,042.00

Rupees Eleven Thousand Forty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Bal				
HSN Code	Tax Description		Assessable Value	CGST Value		
08013210	CGST 2.5%+SG	ST 2.5%	10,516.20	262		

 Value
 Value
 Value

 08013210
 CGST 2.5%+SGST 2.5%
 10,516.20
 262.91
 262.91

## **Remarks:**

Terms:

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.

Authorised Signatory