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/2023-24/10927 Dated 28/02/2024

IRN No e2d6b5bf889a75c826555e7a08f114c514e99dd5c1fa535387ea1d7a

8917fa15

ACK No 172414494297068 Date: 28/02/2024

Buyer

MOHAN KIRANA STORE NKT

State: Rajasthan

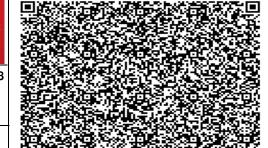
Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Pin: **332713**

Delivery Address:

NEEM KA THANA



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA3775

Delivery Station: **NEEM KA THANA**

Eway Bill No. **721408870685**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD FW-1	08013210	10.00	200.00	440.00	419.05	0.00	5	83,810.00
2	CASHEW NUT MALNAD FW-1	08013210	20.00	400.00	460.00	438.10	0.00	5	175,240.00
	Total Nag. 30	Total	30	600		Total			259,050.00
Other Charges					Other Charges 600.50				

Code: 08

Other Charges

TIN Rounding Differ

600.00 0.50

Other Charges 600.50 CGST TAX 6,491.25

TCS 0.100 %

273.00

158.650.00

6,491.25

Net Amount 272,906.00

Rupees Two Lakh Seventy Two Thousand Nine Hundred

Six 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%	259,650.00	6,491.25	6,491.25

SGST TAX

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.

For RAGHU ENTERPRISES

Authorised Signatory