Original **TAX INVOICE**

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/2024-25/5358 Dated 25/09/2024

IRN No ee889786f28570397ef9a543227d61f9628e146647c3221f86d4005b6

9986e93

ACK No 172415870280290 Date: 25/09/2024

Buyer

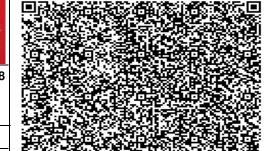
Bhandey Balaji Kirana Store, Lunwa

Code: 08 LUNWA Pin: 341509 State: Rajasthan

Phone:

GSTIN: 08BQHPR9698K1ZM PAN No. BQHPR9698K

Delivery Address:



CREDIT Pymt Mode:

Transporter BHARATRI

Vehicle No

Delivery Station: LUNWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	2.00	20.00	825.00	785.71	0.00	5	15,714.20
	Total Nag. 2	Total	2	20		Total			15,714.20
Other Charges						narges			40.08

CGST TAX 393.86 TIN Rounding Differ MAJDURI SGST TAX 393.86 20.00 20.00 0.08

Net Amount 16,542.00

Rupees Sixteen Thousand Five Hundred Forty Two 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%	15,754.20	393.86	393.86

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00