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/2024-25/1227 Dated 01/05/2024

IRN No 487490fa7cb80beeb54459e865919f9be5f3fbedb72c4e38b702517bf

df96eba

ACK No 172414902541774 Date: 01/05/2024

Buyer

**BANWARI KIRANA STORE** 

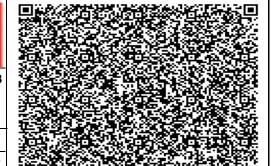
**KOTKHAWDA MOD MANDI ROAD** 

Code: 08 CHAKSHU Pin: 303901 State: Rajasthan

Phone:

GSTIN: **08AUSPA3956H1ZB** PAN No. AUSPA3956H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

761424734226 Eway Bill No.

Broker **GIRWAR JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI LOT 530	08013210	10.00	100.00	600.00	571.43	0.00	5	57,143.00
2	CASHEW NUT ACHIES K BALTI	08013210	20.00	200.00	550.00	523.81	0.00	5	104,762.00
	Total Nag. 30	Total	30	300		Total			161,905.00
						Other Charries F00.74			

Other Charges

TIN MAJDURI Rounding Differ

300.00

300.00 -0.26 Other Charges 599.74 **CGST TAX** 4,062.63

SGST TAX 4,062.63

Amount In Words **Party Prev Bal** -1,154.00

Rupees One Lakh Seventy Thousand Six Hundred Thirty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

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%	162,505.00	4,062.63	4,062.63

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

170,630.00