

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/229 Dated 06/04/2024

IRN No 8b52593c242ff5e0fcb777b2ac3cb6d1e5f5dd29d3fb0b972db153ee6e0ca5a4

ACK No 172414747859607 Date : 06/04/2024

Buyer

SHRI DWARKADHISH DEPARTMENTAL STORE

WORD NO 1

RAMPURA

RAMPURA DABRI Pin : 303704 State : Rajasthan Code : 08

Phone :

GSTIN : 08EOVPS4830H1Z7 PAN No. EOVPS4830H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : RAMPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 LOT 100	08013210	2.00	20.00	500.00	476.19	1.50	5	9,380.94
Total Nag. 2		Total	2	20		Total			9,380.94

Other Charges

TIN Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 235.02

SGST TAX 235.02

Net Amount 9,871.00

Amount In Words

Rupees Nine Thousand Eight Hundred Seventy One Only.

Party Prev Bal 0.00

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%	9,400.94	235.02	235.02

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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