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/2024-25/423 Dated 10/04/2024

IRN No 398105041809c0265a7869031a0e3029a9e0ba4e8cdccd539f08e67c

af10dd4e

ACK No 172414776396667 Date: 10/04/2024

Buyer

MOHIT KIRANA STORE

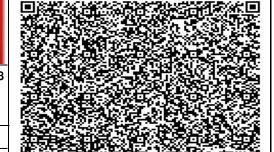
MAIN MARKET

Code: 08 TARANAGAR Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. **AXEPP2172P**

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station: TARANAGAR

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB-1	08013210	8.00	160.00	430.00	409.52	0.00	5	65,523.20
	Total Nag. 8	Total	8	160	Othor Cl	Total			65,523.20

Other Charges

TIN MAJDURI Rounding Differ

160.00 160.00

-0.36

Other Charges 319.64 **CGST TAX** 1,646.08

Net Amount 69,135.00

Party Prev Bal -69,135.00

SGST TAX

Rupees Sixty Nine Thousand One Hundred Thirty Five 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%	65,843.20	1,646.08	1,646.08

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.

Authorised Signatory

1,646.08