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/2023-24/10223 Dated 08/02/2024

IRN No b7aae7719e17e3e289b51ccb5fc06de651a4b36e1ccc3ec9df7e7a61

bceb3e4e

ACK No 172414370564930 Date: 08/02/2024

Buyer

VINAYAK HOME STORE KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

Code: 08 KOTPUTLI Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



**CREDIT** Pymt Mode:

**DHANLAXMI** Transporter

Vehicle No

Delivery Station: KOTPUTALI

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH-1	08013210	10.00	100.00	545.00	519.05	0.00	5	51,905.00
	Total Nag. 10	Total	10	100	Oth an Ol	Total			51,905.00

Other Charges

TIN MAJDURI Rounding Differ

100.00

200.00 -0.26 Other Charges 299.74 **CGST TAX** 1,305.13

SGST TAX 1,305.13

**Net Amount** 54,815.00

Rupees Fifty Four Thousand Eight Hundred Fifteen 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	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	52,205.00	1,305.13	1,305.13	

**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.

**Authorised Signatory** 

-59,413.00