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/2023-24/11211 Dated 07/03/2024

IRN No ce1c00ade202aeba370c19242f92d29c02b5a02cda4cb75cd554ccef

6707a2b4

ACK No 172414554441891 Date: 07/03/2024

Buyer

N K KIRANA STORE

**NEAR POWER HOUSEKhejroli, BUS** 

STAND

Code: 08 KHEJROLI Pin: **303803** State: Rajasthan

Phone:

GSTIN: 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: KHEJROLI

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH	08013210	10.00	100.00	540.00	514.29	0.00	5	51,429.00
2	CASHEW NUT SANTOSH W-320	08013210	2.00	20.00	540.00	514.29	0.00	5	10,285.80
	Total Nag. 12	Total	12	120		Total			61,714.80
						Other Charges 120 44			

Other Charges

TIN Rounding Differ

120.00 0.44

Amount In Words

Other Charges 120.44 **CGST TAX** 1,545.88

SGST TAX 1,545.88

64,927.00 **Party Prev Bal** 0.00

Rupees Sixty Four Thousand Nine Hundred Twenty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ì	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	61,834.80	1,545.88	1,545.88

**Net Amount** 

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

**Authorised Signatory**