

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7392 Dated 21/11/2024

IRN No b8d3cb04d5498a83cd560c334627cb66011757d947d1c8a5a07ea
 7996a430e

ACK No 172416266397110 Date : 21/11/2024

Buyer
MEHTA KIRANA AND GENERAL STORE
GOVINDPURA

GOVINDPURA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KALAWAR GOLDEN**

Vehicle No

Delivery Station : **GOVINDPURA**

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	810.00	771.43	0.00	5	77,143.00
Total Nag. 10		Total	10	100		Total			77,143.00

Other Charges

TIN MAJDURI Rounding Differ
 100.00 200.00 -0.16

Other Charges 299.84

CGST TAX 1,936.08

SGST TAX 1,936.08

Net Amount 81,315.00

Amount In Words

Rupees Eighty One Thousand Three Hundred Fifteen Only.

Party Prev Bal -360,240.00

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%	77,443.00	1,936.08	1,936.08

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory