TAX INVOICE Original

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6703 Dated 06/11/2024

IRN No 2617efcc22d2ae71a4ee51fa7244140f679646f62a4dd41ab8956ed1d

4c89a33

ACK No 172416166510972 Date: 06/11/2024

Buyer

THATHESHWAR KIRANA STORE

**NEAR ANAJ MANDI GATE 0.** 

**MORIJA ROAD** 

СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA0104

Delivery Station: CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BBALTI KRISHNA -JH -1	08013210	8.00	80.00	865.00	823.81	0.00	5	65,904.80
Other	Total Nag. 8	Total	8	80	Other Ch	Total			65,904.80 103.76

Other Charges
TIN LOADING CHARGE Rounding Differ CGST TAX

CGST TAX 1,650.22 SGST TAX 1,650.22

Net Amount 69,309.00

Rupees Sixty Nine Thousand Three Hundred Nine Only.

-0.24

Our Bankers :

Amount In Words

80.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

24.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	66,008.80	1,650.22	1,650.22

**Party Prev Bal** 

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

Authorised Signatory

-67,090.00