

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/1795 Dated 16/05/2024

IRN No ff115d727865a88c59b2c6a70cb38c360dcd27ffc2ee37ab7a02ab93e
07f7750

ACK No 172415000079482 Date : 16/05/2024

Buyer

GANESH KIRANA STORE , RENWAL
MAIN MARKET

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYFPG4489K1ZW PAN No. BYFPG4489K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA1701

Delivery Station : RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW-125 LOT	08013210	10.00	100.00	530.00	504.76	0.00	5	50,476.00
Total Nag. 10		Total	10	100		Total			50,476.00

Other Charges

TIN Rounding Differ
100.00 0.20

Other Charges 100.20

CGST TAX 1,264.40

SGST TAX 1,264.40

Net Amount 53,105.00

Amount In Words

Rupees Fifty Three Thousand One Hundred Five Only.

Party Prev Bal -156,247.00

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%	50,576.00	1,264.40	1,264.40

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.

For RAGHU ENTERPRISES

Authorised Signatory