Original **TAX INVOICE**

Natkhat

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10814 Dated 24/02/2024

IRN No

Date: ACK No

Buyer ASHOK KIRANA STORE THANAGAJI Pymt Mode: CREDIT

Transporter SELF

Delivery Station: THANAGAJI

Vehicle No

Code: 08 THANAGAJI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NARESH JI RAWAT**

Delivery Address:

	!	l			0.1 01		10.00			
	Total Nag. 2	Total	2	20		Total			9,333.40	
1	LOT 400 JK BALTI	00013210	2.00	20.00	130.00	100.07	0.00	J	5,555.10	
1	CASHEW NUT	08013210	2.00	20.00	490.00	466.67	0.00	5	9,333.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	

Other Charges 19.92 Other Charges **CGST TAX** 233.84 TIN Rounding Differ SGST TAX 233.84 20.00 -0.08

> **Net Amount** 9,821.00

Amount In Words **Party Prev Bal** 0.00

Rupees Nine Thousand Eight Hundred Twenty One Only.

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%	9,353.40	233.84	233.84

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