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/2023-24/10962 Dated 29/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BHAYA JI STORE, CHOMU** Transporter SELF

> Vehicle No RJ41GA2557

Delivery Station: CHOMU

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GIRDHAR JI KHATOD** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI	08013210	6.00	60.00	475.00	452.38	0.00	5	27,142.80
	Total Nag. 6	Total	6	60		Total			27,142.80

Other Charges

TIN Rounding Differ

60.00 0.06

Amount In Words

60.06 Other Charges **CGST TAX** 680.07 SGST TAX 680.07

**Net Amount** 28,563.00

Rupees Twenty Eight Thousand Five Hundred Sixty Three

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%	27,202.80	680.07	680.07

**Party Prev Bal** 

## **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

-32,123.00