

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/2023-24/10964 Dated 29/02/2024

IRN No 3a5b966f0cd8966daa8bd5685c4216b39a4a486b602ca90439bd06e
3b2f7773e

ACK No 172414501138797 Date : 29/02/2024

Buyer

THATHESHWAR KIRANA STORE

NEAR ANAJ MANDI GATE 0.

MORIJA ROAD

CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA2557

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI	08013210	15.00	150.00	505.00	480.95	0.00	5	72,142.50
Total Nag. 15		Total	15	150		Total			72,142.50

Other Charges

TIN Rounding Differ

150.00 -0.12

Other Charges 149.88

CGST TAX 1,807.31

SGST TAX 1,807.31

Net Amount 75,907.00

Amount In Words

Rupees Seventy Five Thousand Nine Hundred Seven Only.

Party Prev Bal -204,118.00

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%	72,292.50	1,807.31	1,807.31

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