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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2194 Dated 30/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NIKHIL KIRANA GANGAPUR JAGDAMBA** Transporter

Vehicle No

Delivery Station: GANGAPUR

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER** 

Delivery Address:

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|---------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | CASHEW NUT<br>KHAKI W-320 | 08013210 | 3.00 | 60.00  | 650.00   | 619.05 | 0.00      | 5           | 37,143.00 |
|      | Total Nag. 3              | Total    | 3    | 60     |          | Total  |           |             | 37,143.00 |

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00 -0.16 Other Charges 119.84 **CGST TAX** 931.58

931.58 SGST TAX **Net Amount** 39,126.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Nine Thousand One Hundred Twenty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 37,263.00           | 931.58        | 931.58        |

## **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