TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6569 Dated 04/11/2024

IRN No cc500cdbe11cd9d37b02203eb235cc1ebea1683da7e5a209ffb137d0

9a6b4084

ACK No 172416152445404 Date: 04/11/2024

Buyer

DHANLAXMI KIRANA STORE, JAYALA

JAYALA Pin: 341023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: JAYAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT FAVROITE FW PETI	08013210	6.00	120.00	770.00	733.33	0.00	5	87,999.60
	Total Nag. 6	Total	6	120	0.1	Total			87,999.60

Other Charges
TIN MAJDURI Rounding Differ

120.00 180.00 0.42

 Other Charges
 300.42

 CGST TAX
 2,207.49

 SGST TAX
 2,207.49

Net Amount 92,715.00

Rupees Ninety Two Thousand Seven Hundred Fifteen Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	88,299.60	2,207.49	2,207.49

Party Prev Bal

Remarks:

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

-116,389.00