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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6361 Dated 26/10/2024

IRN No 3e61c0b6ebbeb5a24f9fd7b2b12ac27494b12b968f1f1d91508bd367

a563b5f0

ACK No 172416106093383 Date: 26/10/2024

Buyer

MOHAN KIRANA STORE KAPIL MANDINEEM KA THANA, NEEM KA

THANA

NEEM KA THANA Code: 08 Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI SP	08013210	4.00	90.72	700.00	666.67	0.00	5	60,480.30
Othor	Total Nag. 4	Total	4	90.720	Other Ch	Total			60,480.30 199.68

Other Charges

TIN MAJDURI Rounding Differ

80.00

120.00 -0.32 Other Charges **CGST TAX** 

1,517.01

SGST TAX **Net Amount** 

1,517.01 63,714.00

Rupees Sixty Three Thousand Seven Hundred Fourteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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-846,718.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	60,680.30	1,517.01	1,517.01

## **Remarks:** Terms:

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

Authorised Signatory