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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/584 Dated 13/04/2024

IRN No a581ac9a983b7c623590dfa0b2dbd5d8b0e9301333e15f16e5a45693

78b52218

ACK No 172414794124462 Date: 13/04/2024

Buyer

N K KIRANA STORE

NEAR POWER HOUSEKhejroli, BUS

STAND

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPY0724G1ZF** PAN No. **ANWPY0724G**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Eway Bill No. **741420314097**

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI 200 LOT	08013210	20.00	200.00	505.00	480.95	0.00	5	96,190.00
2	CASHEW NUT MHJK BALTI 150 LOT	08013210	10.00	100.00	480.00	457.14	0.00	5	45,714.00
	Total Nag. 30	Total	30	300		Total			141,904.00
Other Charges						Other Charges 299.80			

Other Charges

TIN Rounding Differ

300.00 -0.20

Amount In Words

Other Charges CGST TAX

SGST TAX

Party Prev Bal

3,555.10 3,555.10

0.00

Net Amount 149,314.00

Rupees One Lakh Forty Nine Thousand Three Hundred Fourteen Only.

r ourteen 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%	142,204.00	3,555.10	3,555.10			

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.

For RAGHU ENTERPRISES

Authorised Signatory