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/2024-25/6340 Dated 26/10/2024

IRN No 30dce84e5a2ad5f400cca429d237bff87e289accd7cfe6555a6f59c72

8d6862e

ACK No 172416104152345 Date: 26/10/2024

Buyer

SHRI SHYAM KIRANA STORE

JIVAN MANDI

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CACPK8222N1ZE PAN No. CACPK8222N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	10.00	100.00	790.00	752.38	0.00	5	75,238.00
	Total Nag. 10	Total	10	100		Total			75,238.00
Other	Other Charges					narges			300.10

Other Charges
TIN MAJDURI Rounding Differ CGST TAX

SGST TAX

Party Prev Bal

Net Amount 79,315.00

Rupees Seventy Nine Thousand Three Hundred Fifteen

0.10

Only.

100.00

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

200.00

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013210	CGST 2.5%+SGST 2.5%	75,538.00	1,888.45	1,888.45	

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.

Authorised Signatory

1,888.45

1,888.45

-14,441.00