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/2024-25/120 Dated 03/04/2024

IRN No

Buyer

Date: ACK No

KALYAN KIRANA STORE JOBNER

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF0197 Delivery Station: JOBNER

Code: 08 **JOBNER** Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker

**DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MAHALASA JK BALTI 150	08013210	5.00	50.00	475.00	452.38	0.00	5	22,619.00
	Total Nag. 5	Total	5	50		Total			22,619.00

Other Charges

TIN Rounding Differ

50.00 -0.46 Other Charges

49.54

**CGST TAX** 

566.73

SGST TAX

566.73

**Net Amount Party Prev Bal** 

23,802.00 -52,000.00

Rupees Twenty Three Thousand Eight Hundred Two Only.

## Our Bankers:

Amount In Words

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%	22,669.00	566.73	566.73

## **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. For RAGHU ENTERPRISES

Authorised Signatory