

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/547 Dated 12/04/2024

IRN No

ACK No Date :

Buyer

ARMAN KIRANA STORE AKODA

AKODA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address : BILL SHRI RAM TRADING COMPANY NARENA ME
BNA FIR MAAL ARMAN AKODA KO SHIFT KRVAYA

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : AKODA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 200 LOT	08013210	3.00	30.00	545.00	519.05	0.00	5	15,571.50
Total Nag. 3		Total	3	30		Total			15,571.50

Other Charges

TIN MAJDURI Rounding Differ
30.00 30.00 -0.08

Other Charges 59.92

CGST TAX 390.79

SGST TAX 390.79

Net Amount 16,413.00

Amount In Words

Rupees Sixteen Thousand Four Hundred Thirteen Only.

Party Prev Bal 0.00

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%	15,631.50	390.79	390.79

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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