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/2024-25/8302 Dated 14/12/2024

IRN No 3240c175100b616db72b76f775f55e8879c9870fce3627c0974cf62f8

05066c5

ACK No 172416435107492 Date: 14/12/2024

Buyer

MOHAN KIRANA STORE KAPIL MANDINEEM KA THANA, NEEM KA

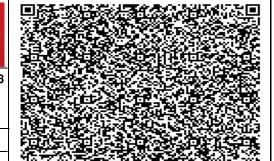
THANA

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

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

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	08013210	5.00	50.00	600.00	571.43	1.50	5	28,142.93
	Total Nag. 5	Total	5	50		Total			28,142.93
Other Charges					Other Charges -0.07				

Other Charges
Rounding Differ
-0.07

Other Charges
CGST TAX
SGST TAX

 CGST TAX
 703.57

 SGST TAX
 703.57

Net Amount 29,550.00

Rupees Twenty Nine Thousand Five Hundred Fifty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ax Description Assessable Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	28,142.93	703.57	703.57

Party Prev Bal

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

-7,251.00