

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7920 Dated 04/12/2024

IRN No ad1b81d1506c1b45469a257622ba723a84eaae10bda8074f5974d5c
87b29da64

ACK No 172416361464706 Date : 04/12/2024

Buyer

JAI CHANDA KIRANA STORE
DEHRA JAIN MANDIR, TIJARA,

TIJARA Pin : 301411 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR26DY7883

Delivery Station : TIJARA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK	08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
Total Nag. 2		Total	2	20		Total			15,238.00

Other Charges

TIN LOADING CHARGE Rounding Differ
20.00 6.00 -0.20

Other Charges 25.80

CGST TAX 381.60

SGST TAX 381.60

Net Amount 16,027.00

Amount In Words

Rupees Sixteen Thousand Twenty Seven 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%	15,264.00	381.60	381.60

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

For RAGHU ENTERPRISES

Authorised Signatory