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

**Phone: 0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 16/10/2024 Invoice No. SL/2024-25/5897

IRN No a0f4bfb44047293e7cc3454961d776db2371b143c06bc0bcf09db412

d005ffb3

ACK No 172416026093180 Date: 16/10/2024

Buyer

JHABBOO KIRANA STORE KHARI BAZARGANGAPUR CITY, GANGAPUR

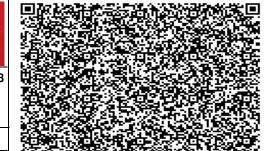
CITY

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08AOKPM9770M1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Broker **RM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ACHIES-JH BALTI	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
2	CASHEW NUT SUPERNIKA LWP	08013210	1.00	22.68	830.00	790.48	0.00	5	17,928.09
	Total Nag. 3	Total	3	42.680		Total			34,309.09
Other Charges						narges	Į.		109.95

Other Charges **CGST TAX** 860.48 MAJDURI Rounding Differ TIN SGST TAX 860.48 40.00 70.00 -0.05

**Net Amount** 36,140.00

Rupees Thirty Six Thousand One Hundred Forty 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%	34,419.09	860.48	860.48

**Party Prev Bal** 

## **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

For RAGHU ENTERPRISES

-36,140.00