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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/1467** Dated **07/05/2024** 

IRN No

Buyer

ACK No Date :

**BANWARI KIRANA STORE GANGAPUR** 

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

GANGAPUR Pin: State: Rajasthan Code: 08 Delivery Station: GANGAPUR

Phone:

GSTIN: UnRegistered Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI W-320	08013210	2.00	40.00	590.00	561.90	0.00	5	22,476.00
	Total Nag. 2	Total	2	40		Total			22,476.00

 Other Charges
 Other Charges
 80.20

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 563.90

 40.00
 40.00
 0.20
 SGST TAX
 563.90

Net Amount 23,684.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Three Thousand Six Hundred Eighty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

'	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	22,556.00	563.90	563.90

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory