

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1208 Dated 30/04/2024

IRN No 6b2bf865c720c1d6cbab270b6b8e675b300721039afa11192a79db01
2fea60b7

ACK No 172414895289462 Date : 30/04/2024

Buyer

MOHAN KIRANA STORE NKT

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

Phone :

GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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 BALTI SW-400/400 LOT	08013210	1.00	10.00	545.00	519.05	0.00	5	5,190.50
2	CASHEW NUT SREE DEVI SW-320	08013210	1.00	10.00	470.00	447.62	0.00	5	4,476.20
Total Nag. 2		Total	2	20		Total			9,666.70

Other Charges

TIN Rounding Differ
20.00 -0.04

Other Charges 19.96

CGST TAX 242.17

SGST TAX 242.17

Net Amount 10,171.00

Amount In Words

Rupees Ten Thousand One Hundred Seventy One Only.

Party Prev Bal -1,017.00

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%	9,686.70	242.17	242.17

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