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

Invoice No. SL/2023-24/10807 Dated 24/02/2024

IRN No 41ae032f77abaa2510b43d733bb3033cf39bb7648b17e8f0165dbfe1c

d3bb9b7

Date: 24/02/2024 ACK No 172414470166504

Buyer

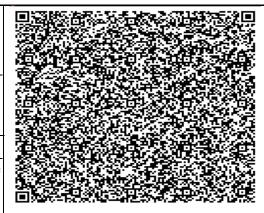
SHAKAMBARI KIRANA STORE

Code: 08 SINGHANA Pin: **333516** State: Rajasthan

Phone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI K	08013210	10.00	200.00	450.00	428.57	1.50	5	84,428.29
	Total Nag. 10	Total	10	200	011 01	Total			84,428.29

Other Charges

TIN MAJDURI Rounding Differ

200.00

200.00 0.29

400.29 Other Charges **CGST TAX** 2,120.71

SGST TAX 2,120.71

Net Amount 89,070.00

Rupees Eighty Nine Thousand Seventy 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%	84,828.29	2,120.71	2,120.71

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-136,244.00