

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/2023-24/10037 Dated 03/02/2024

IRN No f73a70e37e5beb14bb2058787d2d2a43f2d692c9b3501af0d869ee34
117732e6

ACK No 172414339658519 Date : 03/02/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : SURAJGARH

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-W-400 BALTI	08013210	10.00	100.00	480.00	457.14	0.00	5	45,714.00
Total Nag. 10		Total	10	100		Total			45,714.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 0.30

Other Charges 300.30

CGST TAX 1,150.35

SGST TAX 1,150.35

Net Amount 48,315.00

Amount In Words

Rupees Forty Eight Thousand Three Hundred Fifteen Only.

Party Prev Bal -111,220.00

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%	46,014.00	1,150.35	1,150.35

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