

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/2023-24/10519 Dated 14/02/2024

IRN No bd17ba242d391d3ad761e6c848f9d73c76cbccaafde79184c4ffde71a
19621b1

ACK No 172414408635618 Date : 14/02/2024

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 JAI DURGA

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 SREE DEVI SW-320	08013210	2.00	40.00	460.00	438.10	0.00	5	17,524.00
Total Nag. 2		Total	2	40		Total	17,524.00		

Other Charges

TIN	MAJDURI	Rounding Differ
40.00	40.00	-0.20

Other Charges	79.80
CGST TAX	440.10
SGST TAX	440.10
TCS 0.100 %	18.00

Net Amount 18,502.00

Amount In Words

Rupees Eighteen Thousand Five Hundred Two Only.

Party Prev Bal -581,936.00

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%	17,604.00	440.10	440.10

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