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/2023-24/11030 Dated 02/03/2024

IRN No dd52987edcb13b29cb5ec642b543f15359ab0565561670dc72608d0

799e39eb1

ACK No 172414517380160 Date: 02/03/2024

Buyer

KHANDELWAL DEPARTMENTAL STORE SIRSI ROAD

4A, LAKKI NAGAR, MEENAWALA, SIRSI

ROAD, Jaipur, Rajasthan, 302034

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPG1855C1ZF PAN No. AGRPG1855C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GP1447

Delivery Station: **JAIPUR**

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	10.00	100.00	510.00	485.71	0.00	5	48,571.00
	Total Nag. 10	Total	10	100	Othor Ch	Total			48,571.00

Other Charges

TIN Rounding Differ

100.00 0.44

Amount In Words

Other Charges CGST TAX

100.44 1,216.78

SGST TAX

1,216.78

Net Amount
Party Prev Bal

51,105.00 -51,605.00

Rupees Fifty One Thousand One Hundred Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	48,671.00	1,216.78	1,216.78

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory