

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2023-24/11010 Dated 01/03/2024

IRN No 9caac3043c016e9b699464320a64b403692348bef9afcd65354df10fa
ae276e8

ACK No 172414510472480 Date : 01/03/2024

Buyer

KAMDAR KIRANA STORE CHOMU

95,, Radha Bagh Colony,, Near
Gayatri Mandir,, Behind Police
Thana, Chomu,,
CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone : 9950623640

GSTIN : 08AAPPA4669J1ZA PAN No. AAPPA4669J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 200 LOT	08013210	20.00	200.00	490.00	466.67	0.00	5	93,334.00
Total Nag. 20		Total	20	200		Total			93,334.00

Other Charges

TIN Rounding Differ
200.00 0.30

Other Charges 200.30

CGST TAX 2,338.35

SGST TAX 2,338.35

Net Amount 98,211.00

Amount In Words

Rupees Ninety Eight Thousand Two Hundred Eleven Only.

Party Prev Bal -104,800.00

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%	93,534.00	2,338.35	2,338.35

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