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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6670 Dated 06/11/2024

IRN No

ACK No Date:

**NAKODA KIRANA STORE, CHOTI KHATU** 

Pymt Mode: CREDIT Buyer

> **MADAN GOLDEN** Transporter

Vehicle No

Delivery Station: CHOTI KHATU Code: 08 CHOTI KHATU Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **PAWAN JI JODHPUR** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K L/300	08013210	11.00	110.00	820.00	780.95	0.00		
	Total Nag. 11	Total	11	110		Total			85,904.50

Other Charges

TIN MAJDURI Rounding Differ

110.00 110.00 **CGST TAX** 2,153.11 SGST TAX 2,153.11 **Net Amount** 

Amount In Words **Party Prev Bal** 0.00

Rupees Ninety Thousand Four Hundred Thirty One 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%	86,124.50	2,153.11	2,153.11

Other Charges

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

220.28

90,431.00