

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1818 Dated 16/05/2024

IRN No b48a3126115679f35dbbee83b392be22f581905ef4e24ac483ce220d1
21272533

ACK No 172415002387978 Date : 16/05/2024

Buyer

N K KIRANA STORE
NEAR POWER HOUSE Khejroli, BUS
STAND

KHEJROLI Pin : 303803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK RAGHU	08013210	2.00	20.00	555.00	528.57	0.00	5	10,571.40
Total Nag. 2		Total	2	20		Total			10,571.40

Other Charges

TIN Rounding Differ
20.00 0.02Other Charges 20.02
CGST TAX 264.79
SGST TAX 264.79

Net Amount 11,121.00

Amount In Words

Rupees Eleven Thousand One Hundred Twenty One Only.

Party Prev Bal -50,405.00

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%	10,591.40	264.79	264.79

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