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/2024-25/1942 Dated 20/05/2024

IRN No

Buyer

ACK No Date :

**JAGDAMBA KIRANA STORE, CHOMU** 

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No MONTU BHYA HSTE

CHOMU Pin: State: Rajasthan Code: 08 Delivery Station: CHOMU

Phone:

GSTIN: Unknown Broker GIRDHAR JI KHATOD

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 401 LOT	08013210	3.00	30.00	610.00	580.95	0.00	5	17,428.50
	Total Nag. 3	Total	3	30	011 01	Total			17,428.50

**Other Charges** 

TIN Rounding Differ

30.00 -0.42

Other Charges

29.58 436.46

-90,093.00

CGST TAX 436.46 SGST TAX 436.46

Net Amount 18,331.00

Rupees Eighteen Thousand Three Hundred Thirty One Only.

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Amount In Words

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%	17,458.50	436.46	436.46	

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory