

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/2024-25/3721 Dated 29/07/2024

IRN No dfcb4a4debf34d667c677588de7fb83eb2f5f05cc6be6423e8ba95e4b
f87c19f

ACK No 172415486384058 Date : 29/07/2024

Buyer

DHANLAXMI KIRANA STORE , JAYALA

JAYALA Pin : 341023 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : JAYAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB LOT 40	08013210	11.00	110.00	700.00	666.67	0.00	5	73,333.70
Total Nag. 11		Total	11	110		Total			73,333.70

Other Charges

TIN MAJDURI Rounding Differ
110.00 110.00 -0.38

Other Charges 219.62

CGST TAX 1,838.84

SGST TAX 1,838.84

Net Amount 77,231.00

Amount In Words

Rupees Seventy Seven Thousand Two 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%	73,553.70	1,838.84	1,838.84

Party Prev Bal 0.00

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

For RAGHU ENTERPRISES

Authorised Signatory