Original **TAX INVOICE** 

Natkhat

## 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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1791 Dated 15/05/2024

IRN No

ACK No Date:

**Gopal Kirana Store**, Khunkhuna

Pymt Mode: CREDIT Buyer

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: KHUNKHUNA Code: 08 Pin: Khunkhuna State: Rajasthan

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 530 LOT	08013210	4.00	40.00	560.00	533.33	0.00	5	21,333.20
	Total Nag. 4	Total	4	40	Oth ar Ol	Total			21,333.20

Other Charges 80.14 Other Charges **CGST TAX** 535.33 TIN Rounding Differ MAJDURI SGST TAX 535.33 40.00 40.00 0.14 **Net Amount** 22,484.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Two Thousand Four Hundred Eighty Four 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%	21,413.20	535.33	535.33

## **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. Authorised Signatory