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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/669 Dated 15/04/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer JAGDAMBA KIRANA STORE, CHOMU Transporter SELF

Vehicle No HR51VQ3520

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

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 MHJK BALTI 150	08013210	16.00	160.00	480.00	457.14			
	Total Nag. 16	Total	16	160		Total			73,142.40
					01 01 100 10				

Other Charges 160.48 Other Charges **CGST TAX** 1,832.56 TIN Rounding Differ SGST TAX 1,832.56 160.00 **Net Amount** 76,968.00

Amount In Words **Party Prev Bal** -27,670.00

Rupees Seventy Six Thousand Nine Hundred Sixty Eight 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%	73,302.40	1,832.56	1,832.56

## **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