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

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382 State Code: 08

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10386 Dated 12/02/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **PATEL KIRANA STORE** Transporter SELF

Pin:302001

Vehicle No

Delivery Station: BAD PIPLI

Code: 08 **BAD PIPLI** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NAVEEN SARDA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 275 LOT	08013210	2.00	20.00	490.00	466.67	0.00	5	9,333.40
	Total Nag. 2	Total	2	20		Total			9,333.40

Other Charges

TIN Rounding Differ

20.00 -0.08

19.92 Other Charges **CGST TAX** 233.84 SGST TAX 233.84

**Net Amount** 9,821.00

Rupees Nine Thousand Eight Hundred Twenty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## Our Bankers:

Amount In Words

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%	9,353.40	233.84	233.84

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00