

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10095 Dated 06/02/2024

IRN No 514a5bc319c5133254dd9379e9e5f44f1a5140c627df5f0c437cf9eda
c7e536b

ACK No 172414354713581 Date : 06/02/2024

Buyer

SHRI SHYAM KIRANA STORE
0

MORIJA ROAD ANAJ

MANDI GATE CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA PAN No. APZPL0415N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Eway Bill No. 731403172141

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 320 BALTI	08013210	60.00	600.00	490.00	466.67	0.00	5	280,002.00
Total Nag. 60		Total	60	600		Total			280,002.00

Other Charges

TIN Rounding Differ
600.00 -0.10

Other Charges 599.90

CGST TAX 7,015.05

SGST TAX 7,015.05

Net Amount 294,632.00

Amount In Words

Rupees Two Lakh Ninety Four Thousand Six Hundred
Thirty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -4,780.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	280,602.00	7,015.05	7,015.05

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.

For RAGHU ENTERPRISES

Authorised Signatory