

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/2024-25/3069 Dated 03/07/2024

IRN No f67170a9177e2fd8d09cb3cf20ed00de248f84893cb281bc7b8a0ffe0
decab56

ACK No 172415321386883 Date : 03/07/2024

Buyer

RISHABH KIRANA STORE BHILWARA

BHOPALGANJ BAZAR NO -2

KABRA GALI

BHILWARA

Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : BHILWARA

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	7.00	70.00	660.00	628.57	0.00	5	43,999.90
Total Nag. 7		Total	7	70		Total			43,999.90

Other Charges

Rounding Differ

0.10

Other Charges 0.10

CGST TAX 1,100.00

SGST TAX 1,100.00

Net Amount 46,200.00

Amount In Words

Rupees Forty Six Thousand Two Hundred Only.

Party Prev Bal -21,147.00

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%	43,999.90	1,100.00	1,100.00

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.

For RAGHU ENTERPRISES

Authorised Signatory