

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5936 Dated 17/10/2024

IRN No 4b8c98ea1fa48de99a939760fdc701308214b5a3b759b842eaa75617
347b1b14

ACK No 172416035578975 Date : 17/10/2024

Buyer

BALAJI KIRANA STORE RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 9694127509

GSTIN : 08AQHPA7256K1ZM PAN No. AQHPA7256K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No 1701

Delivery Station : RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING W-240 (250 GM)	08013210	2.00	24.00	870.00	828.57	0.00	5	19,885.68
Total Nag. 2		Total	2	24		Total			19,885.68

Other Charges

TIN LOADING CHARGE Rounding Differ
20.00 6.00 -0.26

Other Charges 25.74

CGST TAX 497.79

SGST TAX 497.79

Net Amount 20,907.00

Amount In Words

Rupees Twenty Thousand Nine Hundred Seven Only.

Party Prev Bal -5,832.00

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%	19,911.68	497.79	497.79

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory