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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6033 Dated 19/10/2024

IRN No f6f833497f6a4a19ceaaf5decb51e1911cc38e01a6d47e89ef12b533d

6625353

ACK No 172416052175845 Date: 19/10/2024

Buyer

KABRA KIRANA STORE DIDWANA **KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN ROADDIDWANA, KUCHAMAN ROAD**

Code: 08 **DIDWANA** Pin: **341303** State: Rajasthan

Phone:

GSTIN: PAN No. ABWPK6287C 08ABWPK6287C1Z4

Delivery Address:



CREDIT Pymt Mode:

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPERNIKA-LWP	08013210	5.00	113.40	820.00	780.95	0.00	5	88,559.73
	Total Nag. 5	Total	5	113.400	Total				88,559.73

Other Charges

TIN MAJDURI Rounding Differ

100.00 150.00 -0.21 Other Charges 249.79 **CGST TAX** 2,220.24 SGST TAX 2,220.24

Net Amount 93,250.00

Rupees Ninety Three Thousand Two Hundred Fifty 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%	88,809.73	2,220.24	2,220.24

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.

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.

0.00