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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4646 Dated 30/08/2024

IRN No b87b19b5f4d9047b6ca09d1e6670fb380e1ea350c0adb5c4136e0ceb

be02f57d

ACK No Date: 30/08/2024 172415688044495

Buyer

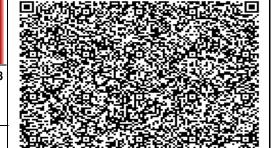
MOHAN KIRANA STORE NKT

Code: 08 **NEEM KA THANA** Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	470.00	447.62	0.00	5	44,762.00
2	CASHEW NUT	08013210	10.00	100.00	400.00	380.95	0.00	5	38,095.00
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	Total Nag. 10	Total	20	200		Total			82,857.00
Other	Charges	Other Charges			200.14				

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ SGST TAX 200.00 0.14

Net Amount 87,210.00

Rupees Eighty Seven Thousand Two Hundred Ten 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	44,962.00	1,124.05	1,124.05
08013210	CGST 2.5%+SGST 2.5%	38,095.00	952.38	952.38

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.

Authorised Signatory

2,076.43

2,076.43

-14,260.00