

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/423 Dated 10/04/2024

IRN No 398105041809c0265a7869031a0e3029a9e0ba4e8cdccd539f08e67c
af10dd4e

ACK No 172414776396667 Date : 10/04/2024

Buyer

MOHIT KIRANA STORE
MAIN MARKET

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB-1	08013210	8.00	160.00	430.00	409.52	0.00	5	65,523.20
Total Nag. 8		Total	8	160		Total			65,523.20

Other Charges

TIN	MAJDURI	Rounding Differ
160.00	160.00	-0.36

Other Charges 319.64

CGST TAX 1,646.08

SGST TAX 1,646.08

Net Amount 69,135.00

Amount In Words

Rupees Sixty Nine Thousand One Hundred Thirty Five Only.

Our Bankers :

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

Party Prev Bal

-69,135.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	65,843.20	1,646.08	1,646.08

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