TAX INVOICE Original

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/2024-25/668** Dated **15/04/2024**

IRN No a768f15f2f6cd105cdd152f70400d0c7e2b23237e123a986f9f93486c7

6f8a80

ACK No 172414802225295 Date: 15/04/2024

Buyer

N K KIRANA STORE

NEAR POWER HOUSEKhejroli, BUS

STAND

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPY0724G1ZF** PAN No. **ANWPY0724G**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GJ4552

Delivery Station: KHEJROLI

Eway Bill No. **771420678356**

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 152 LOT FW BALTI	08013210	40.00	400.00	510.00	485.71	0.00	5	194,284.00
2	ALMOND KERNALS IND RED RN	08021200	3.00	75.00	525.00	468.75	0.00	12	35,156.25
	Total Nag. 43	Total	43	475	Other are Ol	Total			229,440.25

Other Charges

TIN Rounding Differ

400.00 -0.21

Amount In Words

Other Charges 399.79 CGST TAX 6,976.48

Net Amount 243,793.00

Rupees Two Lakh Forty Three Thousand Seven Hundred Ninety Three Only.

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%	194,684.00	4,867.10	4,867.10
08021200	CGST 6.0%+SGST 6.0%	35,156.25	2,109.38	2,109.38

SGST TAX

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

6,976.48

-149,314.00