

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/2024-25/485 Dated 11/04/2024

IRN No 528674ff312bfcad3d23fc021241b0826f00007dd5c1141ea0121926c
41228c9

ACK No 172414783225428 Date : 11/04/2024

Buyer

BANWARI KIRANA STORE

KOTKHAUDA MOD

MANDI ROAD

CHAKSHU

Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE7169

Delivery Station : CHAKSU

Eway Bill No. 741419856696

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	40.00	400.00	460.00	438.10	0.00	5	175,240.00
Total Nag. 40		Total	40	400		Total			175,240.00

Other Charges

LOADING CHARGE TIN

120.00 400.00

Other Charges 520.00

CGST TAX 4,394.00

SGST TAX 4,394.00

Net Amount 184,548.00

Amount In Words

Rupees One Lakh Eighty Four Thousand Five Hundred
Forty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-46,211.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	175,760.00	4,394.00	4,394.00

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