

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/310 Dated 08/04/2024

IRN No a21f3a3ae8fcb9b31750138a474c3b07846f74fc821cbb86ec73b09e2
 fc6cfe4

ACK No 172414761266405 Date : 08/04/2024

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 (84 LOT)	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 0.00

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