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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/577 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT **MAHESHWARI KIRANA STORE, ACHROL** MAYANK Transporter

Vehicle No

Delivery Station: ACHROL

Code: 08 **ACHROL** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 200 LOT	08013210	8.00	80.00	545.00	519.05	0.00	5	41,524.00
	Total Nag. 8	Total	8	80		Total			41,524.00

Other Charges

TIN MAJDURI Rounding Differ

80.00 80.00 -0.20 Other Charges

159.80 1,042.10

0.00

**CGST TAX** SGST TAX 1,042.10

**Net Amount** 43,768.00

Rupees Forty Three Thousand Seven Hundred Sixty Eight

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	41,684.00	1,042.10	1,042.10

**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.

Authorised Signatory