

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/2024-25/211 Dated 05/04/2024

IRN No 943468b5a945829697efae47fcb865e27fb1132c99ad4f180dacff113d
ccb850

ACK No 172414744567963 Date : 05/04/2024

Buyer
SHAKAMBARI KIRANA STORE

SINGHANA Pin : 333516 State : Rajasthan Code : 08

Phone :
GSTIN : 08ADWPA0427C1ZW PAN No. ADWPA0427C

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **BANSAL TRANSPORT**
Vehicle No
Delivery Station : **SINGHANA**
Eway Bill No. **791418433015**
Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SSW- BALTI 25 LOT	08013210	26.00	260.00	465.00	442.86	0.00	5	115,143.60
Total Nag. 26		Total	26	260		Total			115,143.60

Other Charges

TIN Rounding Differ
260.00 0.22

Other Charges 260.22
CGST TAX 2,885.09
SGST TAX 2,885.09

Net Amount 121,174.00

Amount In Words

Rupees One Lakh Twenty One Thousand One Hundred
Seventy Four Only.

Our Bankers :

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

Party Prev Bal -45,559.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	115,403.60	2,885.09	2,885.09

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