

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10094 Dated 06/02/2024

IRN No 2f75bd4ae6779312a21776ec8c01634f154066efb48b4c82de6391cc
d2be8308

ACK No 172414354669369 Date: 06/02/2024

Buyer

JAY BALAJI KIRANA AND GENERAL STORE
T-114JHOTWARA, GANESH NAGAR

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPSPK4135M1Z5 PAN No. GPSPK4135M

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JHOTWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JJK	08013210	3.00	60.00	540.00	514.29	1.50	5	30,394.54
2	CASHEW NUT BALTI JK	08013210	1.00	10.00	590.00	561.90	1.50	5	5,534.72
Total Nag. 4		Total	4	70		Total			35,929.26

Other Charges

TIN Rounding Differ
70.00 -0.22

Other Charges 69.78

CGST TAX 899.98

SGST TAX 899.98

Net Amount 37,799.00

Amount In Words

Rupees Thirty Seven Thousand Seven Hundred Ninety Nine 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%	35,999.26	899.98	899.98

Party Prev Bal 0.00

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