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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10329 Dated 10/02/2024

IRN No 0719969582b407cffc99638ffe81ac7f6ad23189d83f2513eab2c8eb71

89b764

ACK No 172414386219110 Date: 10/02/2024

Buyer

N K KIRANA STORE

NEAR POWER HOUSEKhejroli, BUS

STAND

Code: 08 KHEJROLI Pin: **303803** State: Rajasthan

Phone:

GSTIN: 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA4833

Delivery Station: KHEJROLI

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	20.00	200.00	490.00	466.67	0.00	5	93,334.00
2	CASHEW NUT SIDHI VINAYAK PW	08013210	4.00	80.00	515.00	490.48	0.00	5	39,238.40
	Total Nag. 24	Total	24	280		Total			132,572.40
Other Charges						Other Charges 279.98			

Other Charges

TIN Rounding Differ

280.00 -0.02 Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

3,321.31 3,321.31

Net Amount

139,495.00 -287,321.00

Rupees One Lakh Thirty Nine Thousand Four Hundred

Ninety Five Only.

Amount In Words

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%	132,852.40	3,321.31	3,321.31

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory