

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/2024-25/1312 Dated 03/05/2024

IRN No 8397b4d7e447c136f1f2ce04981d56331a92820ab6d13f1e36a78ca66
08ca3af

ACK No 172414916516313 Date : 03/05/2024

Buyer

BANWARI KIRANA STORE
KOTKHAUDA MOD
MANDI ROAD

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE6354

Delivery Station : CHAKSU

Eway Bill No. 711425225261

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 530 LOT	08013210	20.00	200.00	600.00	571.43	0.00	5	114,286.00
Total Nag. 20		Total	20	200		Total			114,286.00

Other Charges

TIN Rounding Differ
200.00 -0.30Other Charges 199.70
CGST TAX 2,862.15
SGST TAX 2,862.15

Net Amount 120,210.00

Amount In Words

Rupees One Lakh Twenty Thousand Two Hundred Ten Only.

Our Bankers :

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

Party Prev Bal

-171,784.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	114,486.00	2,862.15	2,862.15

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