TAX INVOICE Original

## 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/2024-25/490 Dated 11/04/2024

IRN No b9988fafd3825575a06cb512a85222a167a6c5a95166d3d1c05739b9

3590f66b

ACK No 172414783756168 Date: 11/04/2024

Buyer

**MOHAN KIRANA STORE NKT** 

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Eway Bill No. **791419877267** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD FW-1	08013210	10.00	200.00	465.00	442.86	0.00	5	88,572.00
2	CASHEW NUT BALTI PW ( 115 LOT )	08013210	1.00	10.00	460.00	438.10	0.00	5	4,381.00
3	CASHEW NUT TIRUMALA FW-1	08013210	1.00	20.00	480.00	457.14	0.00	5	9,142.80
	T	<del>-</del>							
	Total Nag. 12	Total	12	230		Total			102,095.80
Other Charges					Other Charges				460.40
TIN MAJDURI Rounding Differ					CGST TAX				2,563.90

230.00 230.00 0.40 SGST TAX 2,563.90

Net Amount 107,684.00

Amount In Words Party Prev Bal -310,392.00

Rupees One Lakh Seven Thousand Six Hundred Eighty Four Only.

i our 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%	102,555.80	2,563.90	2,563.90

## 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