

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/876 Dated 18/04/2024

IRN No 9be3d92bd2224f496e80ce6f630062e43dde7b58c4a3241dc8bdc8d8
5d60af85

ACK No 172414822040638 Date : 18/04/2024

Buyer

SHIV KIRANA STORE
NANDERANANDERA TEH-BASWA, NANDERA
TIBARA

BANDIKUI Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08IGTPS4908A1ZX PAN No. IGTPS4908A

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station : BANDIKUI

Broker ANKIT BADAYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 LOT 120 LOT	08013210	10.00	100.00	517.00	492.38	0.00	5	49,238.00
Total Nag. 10		Total	10	100		Total			49,238.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 0.10

Other Charges 200.10

CGST TAX 1,235.95

SGST TAX 1,235.95

Net Amount 51,910.00

Amount In Words

Rupees Fifty One Thousand Nine Hundred Ten Only.

Party Prev Bal 0.00

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%	49,438.00	1,235.95	1,235.95

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