

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6389 Dated 28/10/2024

IRN No 525dadd8266150177ec549299fecb45fa9eb946869976543982743be
59e31d17

ACK No 172416113339928 Date : 28/10/2024

Buyer

MANOJ KIRANA STORE
DHANKOLI RAOAD

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP LOT /75	08013210	5.00	50.00	820.00	780.95	0.00	5	39,047.50
Total Nag. 5		Total	5	50		Total			39,047.50

Other Charges

TIN MAJDURI Rounding Differ
50.00 100.00 -0.38

Other Charges 149.62

CGST TAX 979.94

SGST TAX 979.94

Net Amount 41,157.00

Amount In Words

Rupees Forty One Thousand One Hundred Fifty Seven Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	39,197.50	979.94	979.94

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory