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

Priorie: 0141-2957224 8903442382 Lic No.: F55Ai NO: 12221999000046

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2023-24/10641** Dated **19/02/2024** 

IRN No

ACK No Date :

Buyer PATEL KIRANA STORE Pymt Mode: CREDIT

Transporter SELF

Vehicle No

BAD PIPLI Pin: State: Rajasthan Code: 08 Delivery Station: BAD PIPLI

Phone:

GSTIN: Unknown Broker NAVEEN SARDA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Malnad Fw 1	08013210	4.00	80.00	480.00	457.14	0.00	5	36,571.20
	Total Nag. ()	Total	4	80		Total			36,571.20

**Other Charges** 

TIN Rounding Differ

80.00 0.24

Amount In Words

Other Charges 80.24
CGST TAX 916.28
SGST TAX 916.28

Net Amount 38,484.00

Rupees Thirty Eight Thousand Four Hundred Eighty Four Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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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%	36,651.20	916.28	916.28

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-29,063.00