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/2024-25/1806** Dated **16/05/2024**

IRN No 88165bd83565a8cd5131154daa2b82aa564f83d18d9196a47efc5e85

a30a6329

ACK No 172415001208133 Date: 16/05/2024

Buyer

MEHTA KIRANA AND GENERAL STORE

GOVINDPURA

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



Pymt Mode: CREDIT

Transporter KALAWAR GOLDEN

Vehicle No

Delivery Station: GOVINDPURA

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH 200 LOT	08013210	10.00	100.00	630.00	600.00	0.00	5	60,000.00
	Total Nag. 10	Total	10	100	Othor Cl	Total			60,000.00

 Other Charges
 Other Charges
 200.00

 TIN
 MAJDURI
 CGST TAX
 1,505.00

 100.00
 100.00
 SGST TAX
 1,505.00

 Net Amount
 63,210.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Three Thousand Two Hundred Ten 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%	60,200.00	1,505.00	1,505.00

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.

Authorised Signatory