

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5753 Dated 09/10/2024

IRN No

ACK No Date :

Buyer

CHIPA KIRANA STORE

PARWATSAR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : PARWATSAR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP L/50	08013210	1.00	10.00	815.00	776.19	0.00	5	7,761.90
2	CASHEW NUT BALTI E-320	08013210	1.00	10.00	865.00	823.81	0.00	5	8,238.10
Total Nag. 2		Total	2	20		Total			16,000.00

Other Charges

TIN MAJDURI
20.00 40.00

Other Charges 60.00

CGST TAX 401.50

SGST TAX 401.50

Net Amount 16,863.00

Amount In Words

Rupees Sixteen Thousand Eight Hundred Sixty Three 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%	16,060.00	401.50	401.50

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