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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6833 Dated 08/11/2024

IRN No e6fa909f879c6abed079e277176a71980d6c7de2cb6ee5ed8aafc17c

e1285693

ACK No 172416181699324 Date: 08/11/2024

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 LASCHO JH	08013210	10.00	100.00	870.00	828.57	0.00	5	82,857.00
	Total Nag. 10	Total	10	100	Oth ar Ol	Total			82,857.00

Other Charges
TIN MAJDURI Rounding Differ

100.00 100.00 0.14

 Other Charges
 200.14

 CGST TAX
 2,076.43

 SGST TAX
 2,076.43

Net Amount 87,210.00

Rupees Eighty Seven Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

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%	83,057.00	2,076.43	2,076.43

**Party Prev Bal** 

## Remarks:

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.

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

For RAGHU ENTERPRISES

Authorised Signatory

-283,663.00