Original **TAX INVOICE**

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/2023-24/10274 Dated 09/02/2024

IRN No 7456599edebe1b9cab580baf94508662801ebdd757c91ddcdacc14d

300dee123

ACK No 172414379108904 Date: 09/02/2024

Buyer

GOPAL KIRANA STORE, MANDAWARI

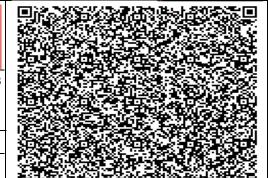
NEAR SITARAM JI KA MANDIR

Code: 08 MANDAWARI Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08BDKPG5792H1Z5 PAN No. BDKPG5792H

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: MANDAWARI

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KK	08013210	10.00	100.00	460.00	438.10			
Other	Total Nag. ()	Total	10	100	Other Ch	Total narges			43,810.00 300.50

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 0.50

Other Charges **CGST TAX** 1,102.75

SGST TAX 1,102.75

Net Amount 46,316.00

Rupees Forty Six Thousand Three Hundred Sixteen 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%	44,110.00	1,102.75	1,102.75

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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

0.00