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/2024-25/7642 Dated 27/11/2024

IRN No

ACK No Date :

NAKODA KIRANA STORE, CHOTI KHATU

Buyer Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

CHOTI KHATU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker JP LOHIYA JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREEDEVI JK BALTI	08013210	10.00	100.00	785.00	747.62	0.00	5	74,762.00
	Total Nag. 10	Total	10	100		Total			74,762.00

 Other Charges
 Other Charges
 199.90

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,874.05

 100.00
 100.00
 -0.10
 SGST TAX
 1,874.05

Net Amount 78,710.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Eight Thousand Seven Hundred Ten Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	74,962.00	1,874.05	1,874.05

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

Authorised Signatory