

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/2023-24/11132 Dated 05/03/2024

IRN No d5ac606b281c11b10c19c433912280b7502b92dfdefabb8071a7fccf4
4ea7266

ACK No 172414535961598 Date : 05/03/2024

Buyer

THATHESHWAR KIRANA STORE

NEAR ANAJ MANDI GATE 0.

MORIJA ROAD

CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK7483

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI	08013210	20.00	200.00	475.00	452.38	0.00	5	90,476.00
Total Nag. 20		Total	20	200		Total			90,476.00

Other Charges

TIN Rounding Differ

200.00 0.20

Other Charges 200.20

CGST TAX 2,266.90

SGST TAX 2,266.90

Net Amount 95,210.00

Amount In Words

Rupees Ninety Five Thousand Two Hundred Ten Only.

Party Prev Bal -284,786.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	90,676.00	2,266.90	2,266.90

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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.

For RAGHU ENTERPRISES

Authorised Signatory