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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/633 Dated 13/04/2024

IRN No

ACK No Date:

KHANDELWAL KIRANA STORE RAJGARH

Buyer Pymt Mode: CREDIT

Transporter **OM**Vehicle No

RAJ GARH Pin: State: Rajasthan Code: 08 Delivery Station: RAJ GARH

Phone:

GSTIN: UnRegistered Broker SAILESH JI MANDI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT GM ARGO SWP-1	08013210	1.00	20.00	440.00	419.05	0.00	5	8,381.00
	Total Nag. 1	Total	1	20		Total			8,381.00

 Other Charges
 Other Charges
 39.94

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 210.53

 20.00
 20.00
 -0.06
 SGST TAX
 210.53

Net Amount 8,842.00

Rupees Eight Thousand Eight Hundred Forty Two 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%	8,421.00	210.53	210.53

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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