

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2023-24/11776 Dated 29/03/2024

IRN No 9fe553ee2566f078351e53ae9db8806ba071decc967b814213c48ee4
1aeeee55

ACK No 172414689940258 Date : 29/03/2024

Buyer

JAY BALAJI KIRANA AND GENERAL STORE
T-114JHOTWARA, GANESH NAGAR

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08GPSPK4135M1Z5 PAN No. GPSPK4135M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JHOTWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 100 LOT (JH BALTI)	08013210	7.00	70.00	565.00	538.10	1.50	5	37,102.00
Total Nag. 7		Total	7	70		Total			37,102.00

Other Charges

TIN Rounding Differ
70.00 0.40

Other Charges 70.40

CGST TAX 929.30

SGST TAX 929.30

Net Amount 39,031.00

Amount In Words

Rupees Thirty Nine Thousand Thirty One Only.

Party Prev Bal 0.00

Our Bankers :

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%	37,172.00	929.30	929.30

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