

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/2023-24/11035 Dated 02/03/2024

IRN No f90bb4ea22949a6d1542050602d3f7ca2443fc39005f8e765ca0b2d6c
7bba59e

ACK No 172414518425080 Date : 02/03/2024

Buyer
BABA KIRANA STORE FAGI

FAGI Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : FAGI

Eway Bill No. 791409750006

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	25.00	250.00	510.00	485.71	1.50	5	119,606.09
Total Nag. 25		Total	25	250		Total			119,606.09

Other Charges

TIN MAJDURI Rounding Differ
250.00 250.00 -0.39

Other Charges 499.61

CGST TAX 3,002.65

SGST TAX 3,002.65

Net Amount 126,111.00

Amount In Words

Rupees One Lakh Twenty Six Thousand One Hundred Eleven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -288,161.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	120,106.09	3,002.65	3,002.65

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