Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5935 Dated 17/10/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT R K GENRAL STORE, DATARAMGARH **DANTA LOSAL CARGO** Transporter

Vehicle No

Delivery Station: **DATARAMGARH** Code: 08 DATARAMGARH Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KRISHNA PRASAD SW-240	08013210	1.00	10.00	900.00	857.14	0.00	5	8,571.40
	Total Nag. 1	Total	1	10		Total			8,571.40

29.52 Other Charges Other Charges **CGST TAX** 215.04 TIN MAJDURI Rounding Differ 215.04 SGST TAX 10.00 20.00 -0.48

**Net Amount** 9,031.00

Amount In Words **Party Prev Bal** 0.00

Rupees Nine Thousand Thirty One Only.

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%	8,601.40	215.04	215.04

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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