

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/2024-25/30 Dated 01/04/2024

IRN No 4df33d4ee070f15a970bf559c766512bcc331ae806ba792035fb70383
1a72825

ACK No 172414713281388 Date : 01/04/2024

Buyer

MOHIT KIRANA STORE
MAIN MARKET

TARANAGAR Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX PAN No. AXEPP2172P

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB-1	08013210	7.00	140.00	430.00	409.52	0.00	5	57,332.80
Total Nag. 7		Total	7	140		Total			57,332.80

Other Charges

TIN	MAJDURI	Rounding Differ
140.00	140.00	-0.44

Other Charges 279.56

CGST TAX 1,440.32

SGST TAX 1,440.32

Net Amount 60,493.00

Amount In Words

Rupees Sixty Thousand Four Hundred Ninety Three 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%	57,612.80	1,440.32	1,440.32

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