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/2024-25/6717 Dated 06/11/2024

IRN No 4b5773a2b2eeececd55c5a2c16ce9ed8b146949d4dd43c10f3ba3c9

11853aef3

ACK No 172416167615177 Date: 06/11/2024

Buyer

MOHAN KIRANA STORE KAPIL MANDINEEM KA THANA, NEEM KA

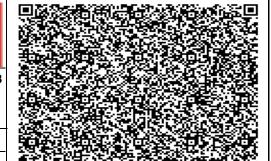
THANA

Code: 08 NEEM KA THANA Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB-1 L/400	08013210	2.00	20.00	730.00	695.24	0.00	5	13,904.80
	Total Nag. 2	Total	2	20	Othor Cl	Total			13,904.80

Other Charges

TIN Rounding Differ MAJDURI

20.00 40.00

-0.04

Other Charges

Net Amount

Party Prey Ral

59.96 349.12

349.12

-4,035.00

349.12

SGST Value

CGST TAX SGST TAX

14,663.00

Rupees Fourteen Thousand Six Hundred Sixty Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value				
08013210	CGST 2.5%+SGST 2.5%	13,964.80	349.12				

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.