TAX INVOICE Original

## 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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2023-24/11133** Dated **05/03/2024** 

IRN No 8dfb3cc03b9afca3c4b88fb63322f4cce6213993e17d5ad16a5ed730b

2fe8d41

ACK No 172414536054725 Date: 05/03/2024

Buyer

BALAJI KIRANA STORE MANDI GATE CHOMU

CHOMU, ANAJ MANDI GATE KE BAHAR

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVVPR6295K1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK7483

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400	08013210	5.00	50.00	475.00	452.38		5	22,619.00
Other	Total Nag. 5	Total	5	50	Other Ch	Total			22,619.00 49.54

 Other Charges
 Other Charges
 49.54

 TIN
 Rounding Differ
 CGST TAX
 566.73

 50.00
 -0.46
 SGST TAX
 566.73

Net Amount 23,802.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Three Thousand Eight Hundred Two 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%	22,669.00	566.73	566.73

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory