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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2791 Dated 24/06/2024

IRN No e61f72f7cb10715956cc7320ec32d6623054e102469928033651d14f5

e52f7c5

ACK No 172415252844001 Date: 24/06/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

**COLONY DHER KA BALAJI** 

Code: 08 **JAIPUR** Pin: 302017 State: Rajasthan

Phone:

GSTIN: 08ADPPA2570H1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320	08013210	1.00	20.00	800.00	761.90	1.50	5	15,009.43
Othor	Total Nag. 1	Total	1	20	Other Cr	Total			15,009.43

**Other Charges** 

TIN Rounding Differ

20.00 0.09

Amount In Words

Other Charges **CGST TAX** SGST TAX

**Net Amount** 15,781.00

Rupees Fifteen Thousand Seven Hundred Eighty One Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	15,029.43	375.74	375.74

**Party Prev Bal** 

## **Remarks:**

Terms: 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** 

375.74

375.74

0.00