TAX INVOICE Original

Natkhat

## 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/2023-24/11423 Dated 14/03/2024

IRN No e63bd82f05e92818a448290bec0a7c095fc93b918f755fb4f7b4d6a59

a4db5a5

ACK No 172414602232325 Date: 14/03/2024

Buyer

## JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI SSW	08013210	1.00	22.68	315.00	300.00	0.00	5	6,804.00
2	CASHEW NUT KHAKKI SB	08013210	1.00	22.68	315.00	300.00	0.00	5	6,804.00
	Total Nag. 2	Total	2	45.360		Total			13,608.00
Other Charges						Other Charges 39.60			

Other Charges

MAJDURI Rounding Differ

40.00 -0.40

Amount In Words

Other Charges CGST TAX

39.60 341.20

SGST TAX

341.20

Net Amount
Party Prev Bal

14,330.00 1,076,504.00

## Rupees Fourteen Thousand Three Hundred Thirty Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	13,648.00	341.20	341.20

**Remarks:** 04-03-2024

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

Terms: