

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/2024-25/3147 Dated 06/07/2024

IRN No 7ee437574177655adac2beac28e0939f14044a8b0ced98faf7e8a1dfc
 d4b5ad0

ACK No 172415343353656 Date : 06/07/2024

Buyer
MAHESH GENERAL STORE DHER KA BALAJI
 SHOP NP 7DHER KA BALAJI, JANUNA
 COLONY DHER KA BALAJI

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ADPPA2570H1ZL

Delivery Address :

Pymt Mode: **CREDIT**

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 ST.MARRY-K	08013210	3.00	60.00	740.00	704.76	1.50	5	41,651.32
Total Nag. 3		Total	3	60		Total			41,651.32

Other Charges

TIN Rounding Differ
 60.00 0.12

Other Charges 60.12

CGST TAX 1,042.78

SGST TAX 1,042.78

Net Amount 43,797.00

Amount In Words

Rupees Forty Three Thousand Seven Hundred Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	41,711.32	1,042.78	1,042.78

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