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/2024-25/6721 Dated 06/11/2024

IRN No ab1315141ea32e82484b7512fee25ef784dfedfdad89318707db4be31

683cab0

ACK No 172416168090214 Date: 06/11/2024

Buyer

MANOJ KIRANA STORE

**DHANKOLI RAOAD** 

Code: 08 MOLASAR Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Delivery Address:



Pymt Mode: CREDIT Transporter AMBICA

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K L/300	08013210	5.00	50.00	815.00	776.19	0.00	5	38,809.50
	Total Nag. 5	Total	5	50		Total			38,809.50

Other Charges

TIN MAJDURI Rounding Differ

50.00

100.00 -0.48 Other Charges 149.52 **CGST TAX** 973.99

**Net Amount** 40,907.00

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Thousand Nine Hundred Seven 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%	38,959.50	973.99	973.99

SGST TAX

## **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. 973.99