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/2023-24/9979 Dated 02/02/2024

IRN No

ACK No Date :

Buyer PATEL KIRANA STORE Pymt Mode: CREDIT
Transporter SELF

Vehicle No RJ52GA6193

Delivery Station: BAD PIPLI

BAD PIPLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker NAVEEN SARDA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMALA FW-1	08013210	10.00	200.00	480.00	457.14	0.00	5	91,428.00
	Total Nag. 10	Total	10	200		Total			91,428.00

 Other Charges
 Other Charges
 199.60

 TIN
 Rounding Differ
 CGST TAX
 2,290.70

 200.00
 -0.40
 SGST TAX
 2,290.70

Net Amount 96,209.00

Rupees Ninety Six Thousand Two Hundred Nine Only.

Trapood Transcry Olix Trioudulla Trio Transcroa Transcroa

Our Bankers:

Amount In Words

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%	91,628.00	2,290.70	2,290.70

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-76,968.00