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/2023-24/10359 Dated 10/02/2024

IRN No 92e59e91648445e7bd66fa51fc5f6748e72db1b8090e790c0802188a9

b7e5700

ACK No Date: 10/02/2024 172414387376023

Buyer

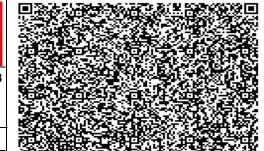
MOHAN KIRANA STORE NKT

Code: 08 **NEEM KA THANA** Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KRISHAN DW-2	08013210	2.00	40.00	450.00	428.57	0.00	5	17,142.80
	Total Nag. 2	Total	2	40		Total			17,142.80
Other Charges					Other Charges 80			80.06	

Other Charges

TIN MAJDURI Rounding Differ

40.00 40.00 0.06

Other Charges CGST TAX 430.57

SGST TAX 430.57 **TCS** 18.00 0.100 %

Net Amount 18,102.00

Rupees Eighteen Thousand One Hundred Two Only.

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%	17,222.80	430.57	430.57

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

-887,315.00