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/2024-25/6968 Dated 11/11/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **Gopal Kirana Store**, Khunkhuna

Transporter AUTO TRANSPORT

Vehicle No

Delivery Station: KHUNKHUNA Code: 08 Pin: Khunkhuna State: Rajasthan

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K L/400	08013210	10.00	100.00	800.00	761.90	0.00	5	76,190.00
	Total Nag. 10	Total	10	100		Total			76,190.00

300.50 Other Charges Other Charges **CGST TAX** 1,912.25 TIN MAJDURI Rounding Differ SGST TAX 1,912.25 100.00 200.00

> **Net Amount** 80,315.00

Amount In Words **Party Prev Bal** 

Rupees Eighty Thousand Three Hundred Fifteen 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%	76,490.00	1,912.25	1,912.25

## **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.

Authorised Signatory

0.00