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/2024-25/1662 Dated 11/05/2024

IRN No a07c5e76eb318caba923647a663e355d674ee86bc79f55ecac78c21f

b7429acd

ACK No 172414974374878 Date: 11/05/2024

Buyer

BANWARI KIRANA STORE

KOTKHAWDA MOD MANDI ROAD

Code: 08 CHAKSHU Pin: 303901 State: Rajasthan

Phone:

GSTIN: **08AUSPA3956H1ZB** PAN No. AUSPA3956H

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

771427358394 Eway Bill No.

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI TAST-K 140 LOT	08013210	30.00	300.00	560.00	533.33	0.00	5	159,999.00
2	CASHEW NUT BALTI BJH 200 LOT	08013210	20.00	200.00	625.00	595.24	0.00	5	119,048.00
	Total Nag. 50	Total	50	500		Total			279,047.00
Other Charges						Other Charges 999.64			

Other Charges

TIN MAJDURI Rounding Differ

500.00 500.00 -0.36 Other Charges **CGST TAX**

7,001.18 SGST TAX 7,001.18

Net Amount 294,049.00

Rupees Two Lakh Ninety Four Thousand Forty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ode Tax Description Assessab Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	280,047.00	7,001.18	7,001.18

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-444,270.00