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/2023-24/10328 Dated 10/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BHAYA JI STORE, CHOMU** Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GIRDHAR JI KHATOD**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AKROT	08021200	1.00	10.00	590.00	526.79	0.00	12	5,267.90
2	CASHEW NUT W-320	08013210	1.00	10.00	605.00	576.19	0.00	5	5,761.90
	Total Nag. 2	Total	2	20		Total			11,029.80

Other Charges

TIN Rounding Differ

10.00

Amount In Words

Other Charges 10.46 **CGST TAX** 460.37 SGST TAX 460.37

Net Amount 11,961.00

Rupees Eleven Thousand Nine Hundred Sixty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	5,267.90	316.07	316.07
08013210	CGST 2.5%+SGST 2.5%	5,771.90	144.30	144.30

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

Authorised Signatory

0.00