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/2024-25/7920 Dated 04/12/2024

IRN No ad1b81d1506c1b45469a257622ba723a84eaae10bda8074f5974d5c

87b29da64

ACK No Date: 04/12/2024 172416361464706

Buyer

JAI CHANDA KIRANA STORE

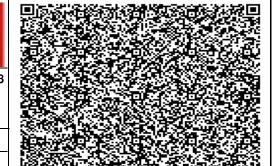
DEHRA JAIN MANDIR, TIJARA,

Code: 08 TIJARA Pin: **301411** State: Rajasthan

Phone:

GSTIN: PAN No. ADVPJ1312Q 08ADVPJ1312Q1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No HR26DY7883

Delivery Station: TIJARA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK	08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
	Total Nag. 2	Total	2	20	011 01	Total			15,238.00

Other Charges

TIN LOADING CHARGE Rounding Differ

20.00 6.00

-0.20

25.80 Other Charges **CGST TAX** 381.60

Net Amount 16,027.00

Amount In Words **Party Prev Bal** 0.00

Rupees Sixteen Thousand Twenty Seven 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%	15,264.00	381.60	381.60

SGST TAX

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.

381.60