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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1707 Dated 13/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **SONU KIRANA STORE, GANGAPUR JAGDAMBA** Transporter

Vehicle No

Delivery Station: GANGAPUR

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI-W-320	08013210	3.00	60.00	610.00	580.95	0.00	5	34,857.00
	Total Nag. 3	Total	3	60		Total			34,857.00

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00 Other Charges 120.14 **CGST TAX** 874.43

SGST TAX 874.43

Net Amount 36,726.00

Rupees Thirty Six Thousand Seven Hundred Twenty Six Only.

Amount In Words

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%	34,977.00	874.43	874.43

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