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/2024-25/2752** Dated 22/06/2024

IRN No c18acb8b41f94c5db02ac0945448dce67b6458e67b5b10552732552

e5a97d328

ACK No Date: 22/06/2024 172415244224734

Buyer

GOYAL KIRANA STORE KHERTHAL

ward no. 11 kirana bazar village

khairthal

Code: 08 KHERTHAL Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARWAL

Vehicle No

Delivery Station: KHERTHAL

Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRAKASH-LWP - PRIM.	08013210	5.00	100.00	685.00	652.38	0.00	5	65,238.00
	Total Nag. 5	Total	5	100	Othor Ch	Total			65,238.00

Other Charges 200.10 Other Charges **CGST TAX** TIN 1,635.95 Rounding Differ MAJDURI SGST TAX 1,635.95 100.00 100.00 0.10

> **Net Amount** 68,710.00

Rupees Sixty Eight Thousand Seven Hundred Ten Only.

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

Our Bankers:

RAGHU ENTERPRISES

Amount In Words

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%	65,438.00	1,635.95	1,635.95

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

0.00