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/2024-25/1470 Dated 07/05/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **BANWARI KIRANA STORE GANGAPUR JAGDAMBA** Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 200 LOT	08013210	2.00	20.00	615.00	585.71	0.00	5	11,714.20
	Total Nag. 2	Total	2	20		Total			11,714.20

Other Charges

TIN MAJDURI Rounding Differ

20.00 20.00 0.08

40.08 Other Charges **CGST TAX** 293.86

293.86 SGST TAX

Amount In Words **Party Prev Bal** 0.00

Rupees Twelve Thousand Three Hundred Forty Two 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%	11,754.20	293.86	293.86

Net Amount

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

12,342.00