

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/11271 Dated 09/03/2024

IRN No 41d73a321e81c3c5c74f0e4a94651b5bb02e45709f1997db1dfc861a
bde8ba57

ACK No 172414567470370 Date : 09/03/2024

Buyer
BABA KIRANA STORE FAGI

FAGI Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : FAGI

Eway Bill No. 751411438156

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JH 200 LOT BALTI	08013210	30.00	300.00	545.00	519.05	1.50	5	153,379.28
Total Nag. 30		Total	30	300		Total			153,379.28

Other Charges

TIN MAJDURI Rounding Differ
300.00 300.00 -0.24

Other Charges 599.76

CGST TAX 3,849.48

SGST TAX 3,849.48

Net Amount 161,678.00

Amount In Words

Rupees One Lakh Sixty One Thousand Six Hundred
Seventy Eight Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -130,176.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	153,979.28	3,849.48	3,849.48

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory