

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/666 Dated 15/04/2024

IRN No 2aa6b305a72af1bfc7e76630d0c45df92e8e8d8c0112e367569fa7f0f6
6bacdf

ACK No 172414802162181 Date : 15/04/2024

Buyer

GURUJI GENERAL STORE

KOTPUTLI ROADBUS

STANDEHSIL-NEEMKATHANA, PATAN

PATAN

Pin : 332718 State : Rajasthan Code : 08

Phone :

GSTIN : 08ENNP0168R1Z5 PAN No. ENNP0168R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GB6826

Delivery Station : PATAN

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-320 BALTI	08013210	1.00	10.00	540.00	514.29	0.00	5	5,142.90
Total Nag. 1		Total	1	10		Total			5,142.90

Other Charges

TIN Rounding Differ
10.00 0.46

Other Charges 10.46

CGST TAX 128.82

SGST TAX 128.82

Net Amount 5,411.00

Amount In Words

Rupees Five Thousand Four Hundred Eleven Only.

Party Prev Bal -49,710.00

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%	5,152.90	128.82	128.82

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