

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/2023-24/10274 Dated 09/02/2024

IRN No 7456599edebe1b9cab580baf94508662801ebdd757c91ddcdacc14d
300dee123

ACK No 172414379108904 Date : 09/02/2024

Buyer

GOPAL KIRANA STORE , MANDAWARI
NEAR SITARAM JI KA MANDIR

MANDAWARI Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDKPG5792H1Z5 PAN No. BDKPG5792H

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : MANDAWARI

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KK	08013210	10.00	100.00	460.00	438.10	0.00	5	43,810.00
Total Nag. 0		Total	10	100		Total			43,810.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 0.50

Other Charges 300.50

CGST TAX 1,102.75

SGST TAX 1,102.75

Net Amount 46,316.00

Amount In Words

Rupees Forty Six Thousand Three Hundred Sixteen Only.

Party Prev Bal 0.00

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%	44,110.00	1,102.75	1,102.75

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