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/2023-24/11423 Dated 14/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer JAI DADI KIRANA STORE RATANGARH

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH Code: 08 RATANGARH Pin: 331022 State: Rajasthan

Phone:

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI SSW	08013210	1.00	22.68	315.00	300.00	0.00	5	6,804.00
2	CASHEW NUT KHAKKI SB	08013210	1.00	22.68	315.00	300.00	0.00	5	6,804.00
	Total Nag. 2	Total	2	45.360		Total	13,608.0		
					Other Charges			20.60	

Other Charges

MAJDURI Rounding Differ

40.00 -0.40

Amount In Words

Other Charges

39.60

1,067,185.00

**CGST TAX** SGST TAX

341.20 341.20

**Net Amount** 14,330.00

Rupees Fourteen Thousand Three Hundred Thirty 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%	13,648.00	341.20	341.20

**Party Prev Bal** 

**Remarks:** 04-03-2024

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.

For RAGHU ENTERPRISES

Authorised Signatory

Terms: