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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5496 Dated 01/10/2024

IRN No 7c1971d06819b8b3bbbe213d9615a16064268a3cd91d6d2e3d0d5f7

2149cb96b

ACK No 172415914066947 Date: 01/10/2024

Buyer

SHRI DWARKADHISH DEPARTMENTAL STORE

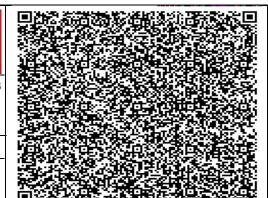
WORD NO 1 **RAMPURA**

Code: 08 RAMPURA DABRI Pin: **303704** State: Rajasthan

Phone:

GSTIN: 08EOVPS4830H1Z7 PAN No. EOVPS4830H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: RAMPURA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 (516 LOT)	08013210	2.00	20.00	850.00	809.52	1.50	5	15,947.54
2	ALMOND KERNALS IND SUPER JUMBO	08021200	2.00	50.00	670.00	598.21	1.50	12	29,461.84
	Total Nag. 4	Total	4	70	Othor Cl	Total			45,409.38

Other Charges

TIN Rounding Differ

20.00 -0.18 Other Charges 19.82 **CGST TAX** 2,166.90 SGST TAX 2,166.90

Net Amount 49,763.00

Rupees Forty Nine Thousand Seven Hundred Sixty Three Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	15,967.54	399.19	399.19
08021200	CGST 6.0%+SGST 6.0%	29,461.84	1,767.71	1,767.71

Party Prev Bal

Remarks: Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

0.00