TAX INVOICE Original

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/2024-25/591** Dated **13/04/2024**

IRN No 4ee2540a4f6a36dd6825c6769fea4f3f3af8859387828845ccb0f85f23

58fca9

ACK No 172414794408948 Date: 13/04/2024

Buyer

CHUNNI LAL BANSIDHAR VILLAGE PAOTA, TEH KOTPUTLI,

JAIPUR, Jaipur, Rajasthan, 303106

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK5468

Delivery Station: PAWTA

Eway Bill No. **791420326998**

Broker **SELF**

					Other Charges E00 00				
	Total Nag. 50	Total	50	500		Total			223,737.82
1	BALTI JK 238 LOT	00013210	30.00	300.00	,,,,,,	13 1123	1.00		225), 3/162
1	CASHEW NUT	08013210	50.00	500.00	477.00	454.29		5	223,737.82
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ

500.00 0.28

Amount In Words

 Other Charges
 500.28

 CGST TAX
 5,605.95

 SGST TAX
 5,605.95

Net Amount 235,450.00

Rupees Two Lakh Thirty Five Thousand Four Hundred Fifty

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	224,237.82	5,605.95	5,605.95

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00