

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/2023-24/8894 Dated 29/12/2023

IRN No e62a4cc3e63eb158409188b512ad15dd6efc8bdc0d3476e3d7a89fe5
74edb91d

ACK No 172314116158521 Date : 29/12/2023

Buyer

R R CANTEEN CHANANA

CHAR BHUJA COLLECTION KE NICHESHOP

NO 06GROUND FLOORCHANANA, MAIN BUS

STAND

JHUNJUNU

Pin : 333514 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOXP7269L1ZT PAN No. AOXP7269L

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS NP MOTI	08021200	1.00	15.00	690.00	616.07	1.50	12	9,102.43
2	CASHEW NUT GAYATRI 240 TIN	08013210	1.00	10.00	790.00	752.38	1.50	5	7,410.94
Total Nag. 1		Total	2	25		Total			16,513.37

Other Charges

TIN	BARDANA	MAJDURI	Rounding Differ
10.00	30.00	30.00	-0.21

Other Charges 69.79

CGST TAX 734.92

SGST TAX 734.92

Net Amount 18,053.00

Amount In Words

Rupees Eighteen Thousand Fifty Three 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
08021200	CGST 6.0%+SGST 6.0%	9,152.43	549.15	549.15
08013210	CGST 2.5%+SGST 2.5%	7,430.94	185.77	185.77

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