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/2023-24/11755 Dated 28/03/2024

IRN No 5ce44f047a28c9fcea2579541123b675893de490b512a56a4ea250b2

933dd2f9

ACK No 172414684089446 Date: 28/03/2024

Buyer

**RIDHI SIDHI KIRANA STORE, RENWAL** 

BASRI ROAD, NEAR BUS STAND, BY PASS, AMBEDKAR COLONY, Kishangarh

Renwal,

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ICKPD4827C1ZN PAN No. ICKPD4827C

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI	08013210	7.00	70.00	500.00	476.19	0.00	5	33,333.30
	Total Nag. 7	Total	7	70	Other Ch	Total			33,333.30

Other Charges

TIN MAJDURI Rounding Differ

70.00 70.00 0.04

Other Charges 140.04
CGST TAX 836.83
SGST TAX 836.83

Net Amount 35,147.00

Rupees Thirty Five Thousand One Hundred Forty Seven

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	33,473.30	836.83	836.83

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-3,733.00