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/2024-25/3480 Dated 20/07/2024

IRN No acc7ba686bd68a625820917b00988584104941c13757327b90a146e

c619854d5

ACK No 172415432516238 Date: 20/07/2024

Buyer

**NITIN KIRANA & PROVISIONAL STORE** 

A-50B, SANGAM COLONY, 200 FT BYE PASS ROAD, ROAD NO.14 VKI AREA,

Jaipur

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No SELF

Delivery Station: JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH SW-320	08013210	1.00	8.00	800.00	761.90	0.00	5	6,095.20
	Total Nag. 1	Total	1	8		Total			6,095.20

Other Charges

TIN Rounding Differ

10.00 -0.46

Other Charges 9.54 CGST TAX 152.63 SGST TAX 152.63

Net Amount 6,410.00

Rupees Six Thousand Four Hundred Ten 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%	6,105.20	152.63	152.63

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-15,000.00