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/2023-24/11189** Dated **06/03/2024**

IRN No 27a6b53a6ecf597fef926f1b181fcf406cac7ae5a4f2c3801dee84a907

a298c6

ACK No 172414547580165 Date: 06/03/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Eway Bill No. **711410727785**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SSW	08013210	50.00	1,134.00	315.00	300.00	1.50	5	335,097.00
2	CASHEW NUT SB	08013210	10.00	226.80	315.00	300.00	1.50	5	67,019.40
	Total Nag. 60	Total	60	,360.800		Total			402,116.40
Other Charges					Other Charges 1,199.76			1,199.76	

MAJDURI Rounding Differ

1200.00 -0.24 CGSTT

CGST TAX 10,082.92 SGST TAX 10,082.92

Net Amount 423,482.00

Rupees Four Lakh Twenty Three Thousand Four Hundred Eighty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	403,316.40	10,082.92	10,082.92

Party Prev Bal

Remarks:

Terms:

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

For RAGHU ENTERPRISES

Authorised Signatory

-9,319.00