Original **TAX INVOICE**

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/2024-25/895 Dated 18/04/2024

IRN No 4e377284e6f1d52a895cc1ef5e5fcc6d3b2ada76869fb33d575517317

be8c872

ACK No 172414823466301 Date: 18/04/2024

Buyer

SHAKAMBARI KIRANA STORE

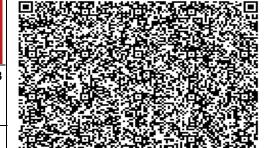
Code: 08

Pin: 333516 State: Rajasthan

SINGHANA Phone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Delivery Address:



CREDIT Pymt Mode:

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI-K	08013210	5.00	100.00	460.00	438.10	0.00	5	43,810.00
	Total Nag. 5	Total	5	100	Other C	Total			43,810.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 0.50 Other Charges 200.50 **CGST TAX** 1,100.25 SGST TAX 1,100.25

Net Amount 46,211.00

Rupees Forty Six Thousand Two Hundred Eleven 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	
08013210	CGST 2.5%+SGST 2.5%	44,010.00	1,100.25	Value 1,100.25	

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

-78,158.00