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/2024-25/3078** Dated **04/07/2024** 

IRN No 4aa79a72567f908316a9b2115f9343536b16b583b8e044f81b3b80f90

c456bb4

ACK No 172415324898556 Date: 04/07/2024

Buyer

**SAVVY RETAIL PRIVATE LIMITED** 

ward no.-1 khetan pyau fattepur

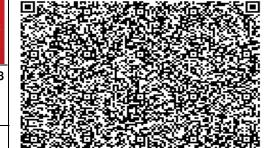
road

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABICS5566R1ZA PAN No. ABICS5566R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI VINAYAK

Vehicle No

Delivery Station: SIKAR

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	1.00	10.00	300.00	285.71	0.00	5	2,857.10
2	CASHEW NUT	08013210	1.00	10.00	670.00	638.10	0.00	5	6,381.00
	Total Nag. 1	Total	2	20		Total			9,238.10
Other	Other Charges Other Charges					19.98			

Other ChargesOther ChargesMAJDURIRounding DifferCGST TAX20.00-0.02SGST TAX

 CGST TAX
 231.46

 SGST TAX
 231.46

Net Amount 9,721.00

Rupees Nine Thousand Seven Hundred Twenty One 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
			7 4.40	Value
08013100	CGST 2.5%+SGST 2.5%	2,877.10	71.93	71.93
08013210	CGST 2.5%+SGST 2.5%	6,381.00	159.53	159.53

**Party Prev Bal** 

## Remarks:

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

0.00