

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10515 Dated 14/02/2024

IRN No 5b0c4c9ce6b98ba0b7beddd7f9ead9a7153cbb3971b8e7350e67d6c
5775ff2c9

ACK No 172414408515828 Date : 14/02/2024

Buyer

Bhandey Balaji Kirana Store , Lunwa

LUNWA Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08BQHPR9698K1ZM PAN No. BQHPR9698K

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : LUNWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	10.00	100.00	505.00	480.95	1.50	5	47,373.58
Total Nag. 10		Total	10	100		Total			47,373.58

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 -0.26

Other Charges 299.74

CGST TAX 1,191.84

SGST TAX 1,191.84

Net Amount 50,057.00

Amount In Words

Rupees Fifty Thousand Fifty Seven Only.

Party Prev Bal 0.00

Our Bankers :

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%	47,673.58	1,191.84	1,191.84

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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