

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2811 Dated 24/06/2024

IRN No 41105ad27a21712e726f444e7b8b95eaf9032b00e5cb51cb3bd3dcea
eb9d08e7

ACK No 172415254270538 Date : 24/06/2024

Buyer

GANPATI MART

NEAR GRAHSHOP NO.11H F M
COMPLEX SHAHPURA, MANOHARPUR

MANOHARPUR Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWFG7346K1ZK PAN No. AAWFG7346K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ LAXMI TRANSPORT

Vehicle No

Delivery Station : MANOHARPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-PW-2	08013210	5.00	100.00	540.00	514.29	1.50	5	50,657.56
Total Nag. 5		Total	5	100		Total			50,657.56

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.44

Other Charges 199.56

CGST TAX 1,271.44

SGST TAX 1,271.44

Net Amount 53,400.00

Amount In Words

Rupees Fifty Three Thousand Four Hundred 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%	50,857.56	1,271.44	1,271.44

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