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/2023-24/11547 Dated 20/03/2024

IRN No

Buyer

ACK No Date :

**DAULAT KIRANA STORE, CHOMU** 

Pymt Mode: CREDIT
Transporter SELF

Transporter **SELF** 

Vehicle No RJ41GA4145

Delivery Station: CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: **Unknown**Delivery Address:

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	

1	CASHEW NUT BLUE BALTI JK	08013210	2.00	20.00	485.00	461.90	0.00	5	9,238.00
	Total Nag. 2	Total	2	20		Total			9,238.00

 Other Charges
 Other Charges
 20.10

 TIN
 Rounding Differ
 CGST TAX
 231.45

 20.00
 0.10
 SGST TAX
 231.45

Net Amount 9,721.00

Amount In Words Party Prev Bal

Rupees Nine Thousand Seven Hundred Twenty One Only.

## 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%	9,258.00	231.45	231.45

## 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.

Authorised Signatory

0.00

Amount