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/2024-25/417 Dated 10/04/2024

IRN No a22a5852c14d4836b5ab3ad7595696ae231b508a998db9fab0cb65e

35dcffff4

ACK No 172414776022577 Date: 10/04/2024

Buyer

**SANJAY STORE JOBNER** 

PURANA BAZAR

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: **08BDTPA1527K1ZE** PAN No. **BDTPA1527K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14UL0754

Delivery Station: JOBNER

Broker **SELF** 

Other Ohamas					Other Charges 120.26				
	Total Nag. 11	Total	11	120		Total		1	57,142.60
2	CASHEW NUT MALNAD FW -1	06013210	1.00	20.00	473.00	132.30	0.00	3	9,047.00
	BALTI FW 152 LOT	08013210	1.00	20.00	475.00	452.38	0.00	5	9,047.60
1	CASHEW NUT	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ

120.00 0.26

Amount In Words

Other Charges

120.26

CGST TAX

1,431.57 1,431.57

Net Amount
Party Prev Bal

60,126.00

0.00

Rupees Sixty Thousand One Hundred Twenty Six 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%	57,262.60	1,431.57	1,431.57

## 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