TAX INVOICE Original

RAGHU ENTERPRISES

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

V. II. V. VV.

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/2024-25/513** Dated **12/04/2024**

IRN No b46693056360a969b9c6d23632a8792441f313470d2032a29ecad756

870103f6

ACK No 172414788139870 Date: 12/04/2024

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI FW/152 LOT	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
2	CASHEW NUT DP SIDHI VINAYAK 34 LOT PETI	08013210	3.00	60.00	0.00	471.43	0.00	5	28,285.80
	Total Nag. 13	Total	13	160		Total			76,380.80
Others Obersser						Other Charges 160 14			

Other Charges

TIN Rounding Differ

160.00 0.14

Amount In Words

Other Charges 160.14 CGST TAX 1.913.53

SGST TAX 1,913.53

Net Amount 80,368.00

Rupees Eighty Thousand Three Hundred Sixty Eight 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%	76,540.80	1,913.53	1,913.53		

Party Prev Bal

Remarks:

<u>Terms:</u>

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

-76,926.00