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/2024-25/1597** Dated **10/05/2024**

IRN No

Buyer

ACK No Date :

AYUSH KIRANA STORE, HINGONIYA

Pymt Mode: CREDIT
Transporter SELF

Vehicle No RJ14GK3573

Delivery Station : HINGONIYA

HINGONIYA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARY K	08013210	4.00	80.00	570.00	542.86	0.00	5	43,428.80
	Total Nag. 4	Total	4	80		Total			43,428.80

 Other Charges
 Other Charges
 79.76

 TIN
 Rounding Differ
 CGST TAX
 1,087.72

 80.00
 -0.24
 SGST TAX
 1,087.72

Net Amount 45,684.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Five Thousand Six Hundred Eighty Four 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%	43,508.80	1,087.72	1,087.72

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