Original **TAX INVOICE** 

## 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/2024-25/3721 Dated 29/07/2024

IRN No dfcb4a4debf34d667c677588de7fb83eb2f5f05cc6be6423e8ba95e4b

f87c19f

ACK No 172415486384058 Date: 29/07/2024

Buyer

**DHANLAXMI KIRANA STORE, JAYALA** 

Code: 08 JAYALA Pin: **341023** State: Rajasthan

Phone:

GSTIN: 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: JAYAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB LOT 40	08013210	11.00	110.00	700.00	666.67			
Other	Total Nag. 11	Total	11	110	Other Ch	Total narges			73,333.70 219.62

Other Charges

TIN MAJDURI Rounding Differ

110.00 110.00 -0.38

Other Charges **CGST TAX** 1,838.84

SGST TAX 1,838.84

**Net Amount** 77,231.00

Rupees Seventy Seven Thousand Two Hundred Thirty One

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	73,553.70	1,838.84	1,838.84	

**Party Prev Bal** 

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

0.00