

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/918 Dated 22/04/2024

IRN No 083bd99e5851d1d8c91b8b056b9552918a3ccd520dd198cea9cdb6f
bcd56e114

ACK No 172414842216327 Date : 22/04/2024

Buyer

KRISHNA SUPER MART , PHULERA

RADHIKA COMPLEX SHOP NO 2

WARD NO.02 PANCH BATTI CHORAHA

PHULERA

Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY -K	08013210	7.00	140.00	540.00	514.29	0.00	5	72,000.60
Total Nag. 7		Total	7	140		Total			72,000.60

Other Charges

TIN MAJDURI Rounding Differ
140.00 140.00 0.36

Other Charges 280.36

CGST TAX 1,807.02

SGST TAX 1,807.02

Net Amount 75,895.00

Amount In Words

Rupees Seventy Five Thousand Eight Hundred Ninety Five 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%	72,280.60	1,807.02	1,807.02

Party Prev Bal 0.00

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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