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/2024-25/4596 Dated 28/08/2024

IRN No 1f3099d10e074bee45ff45f2690fae86fe22b877d235e14a03c0702c83

00018c

ACK No 172415674191857 Date: 28/08/2024

Buyer

KRISHNA SUPER MART, PHULERA

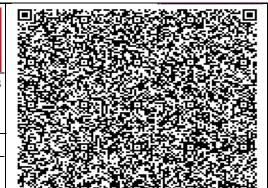
RADHIKA COMPLEX SHOP NO 2 WARD NO.02 PANCH BATTI CHORAHA

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 BISCONUT - LWP BALTI	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	Total Nag. 1	Total	1	10		Total			6,666.70

Other Charges

Amount In Words

TIN MAJDURI Rounding Differ

10.00 10.00 -0.04

.04

Other Charges 19.96 CGST TAX 167.17 SGST TAX 167.17

Net Amount 7,021.00

Rupees Seven Thousand Twenty One 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%	6,686.70	167.17	167.17

Party Prev Bal

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory

0.00