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/2023-24/10102 Dated 06/02/2024

IRN No 9f0302debb2b7a24e5b58934d84d2cdef7ad4435e5b576988222b3c1

dee7281d

ACK No 172414355573935 Date: 06/02/2024

Buyer

**MOHAN KIRANA STORE NKT** 

Code: 08 **NEEM KA THANA** Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA3579

Delivery Station: **NEEM KA THANA** 

761403201147 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KRISHNA PRASAD -DPP	08013210	30.00	600.00	385.00	366.67	0.00	5	220,002.00
2	CASHEW NUT MALNAD FW-1	08013210	30.00	600.00	445.00	423.81	0.00	5	254,286.00
	Total Nag. 60	Total	60	1,200		Total			474,288.00
Other Charges					Other Charges				1,199.60
TIN	Rounding Differ				CGST T	AX			11,887.20
1200.	00 -0.40				SGST TAX				11,887.20

Amount In Words **Party Prev Bal** -1,040,674.00

Rupees Four Lakh Ninety Nine Thousand Seven Hundred Sixty 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%	475,488.00	11,887.20	11,887.20

**TCS** 

**Net Amount** 

0.100 %

## **Remarks:**

Terms: 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.

Authorised Signatory

499.00

499,761.00