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/2023-24/11637 Dated 23/03/2024

IRN No

Date: ACK No

**PATEL KIRANA STORE** 

Pymt Mode: CREDIT Buyer

Transporter SELF

Vehicle No KANARAM

Delivery Station: BAD PIPLI

Code: 08 **BAD PIPLI** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NAVEEN SARDA** 

Delivery Address:

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1    | CASHEW NUT<br>BLUE BALTI JK | 08013210 | 2.00 | 20.00  | 470.00   | 447.62 | 0.00      | 5           | 8,952.40 |
|      | Total Nag. 2                | Total    | 2    | 20     |          | Total  |           |             | 8,952.40 |

Other Charges Other Charges **CGST TAX** TIN Rounding Differ SGST TAX 20.00 -0.02

> **Net Amount** 9,421.00

Amount In Words **Party Prev Bal** 

Rupees Nine Thousand Four Hundred Twenty One Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 8,972.40            | 224.31        | 224.31        |

## **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

19.98

224.31

224.31

0.00