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/2023-24/9363 Dated 12/01/2024

IRN No e7101d9b174650d2604a0d90340e405064c1c73f7def06dddd9c89bd

fb47fc8c

ACK No 172414203840859 Date: 12/01/2024

Buyer

THATHESHWAR KIRANA STORE

NEAR ANAJ MANDI GATE 0.

MORIJA ROAD

СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPY9783C1ZT PAN No. AGCPY9783C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA0104

Delivery Station: CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 90 LOT JK BALTI	08013210	2.00	20.00	510.00	485.71	0.00	5	9,714.20
2	CASHEW NUT 400 NO BLATI	08013210	2.00	20.00	515.00	490.48	0.00	5	9,809.60
3	CASHEW NUT BSK-SS	08013210	1.00	20.00	545.00	519.05	0.00	5	10,381.00
	Total Nag. 5	Total	5	60		Total			29,904.80
Other Charges						Other Charges 59.94			

Other Charges

TIN Rounding Differ

60.00 -0.06

Amount In Words

Other Charges 59.94 CGST TAX 749.13

Net Amount 31,463.00

Rupees Thirty One Thousand Four Hundred Sixty Three

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	29,964.80	749.13	749.13

SGST TAX

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

749.13

-786.00