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/2024-25/1600** Dated **10/05/2024**

IRN No

Buyer

ACK No Date:

LALIT KIRANA STORE UDAIPURIYA MOD

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG4304

UDAIPURIYA MOD Pin: 303807 State: Rajasthan Code: 08

Phone:

GSTIN: 08EFMPK8079E1ZW PAN No. EFMPK8079E

Delivery Address:

Broker SHYAM SUNDAR GUPTA

Delivery Station: UDAIPURIYA MOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP LOT 140	08013210	2.00	20.00	555.00	528.57			10,571.40
	Total Nag. 2	Total	2	20		Total			10,571.40

Other Charges

TIN Rounding Differ

20.00 0.02

Amount In Words

Other Charges 20.02 CGST TAX 264.79 SGST TAX 264.79

Net Amount 11,121.00

Rupees Eleven Thousand One 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 Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	10,591.40	264.79	264.79	

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

0.00