TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/254 Dated 06/04/2024

IRN No 0ad4b630ff0f1b156c8fade0298b1652f6f133bc272b247ad27d2db49

7779f26

ACK No 172414751578277 Date: 06/04/2024

Buyer

**BANWARI KIRANA STORE** 

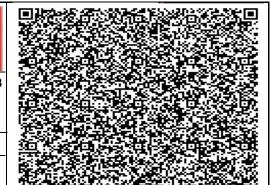
KOTKHAWDA MOD MANDI ROAD

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **GIRWAR JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK	08013210	10.00	100.00	460.00	438.10	0.00	5	43,810.00
	Total Nag. 10	Total	10	100	Total Other Charges			43,810.00	

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 0.50

Other Charges 200.50 CGST TAX 1.100.25

SGST TAX 1,100.25

Net Amount 46,211.00

Rupees Forty Six Thousand Two Hundred Eleven Only.

Our Bankers:

Amount In Words

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%	44,010.00	1,100.25	1,100.25

**Party Prev Bal** 

## **Remarks:**

Terms:

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

0.00