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/2023-24/10020 Dated 03/02/2024

IRN No e7272bfc464231edf84da8e6ae07aa593d36e7d090fcc1991d609f2ec

c0e3661

ACK No 172414337826514 Date: 03/02/2024

Buyer

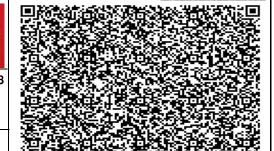
**MOHAN KIRANA STORE NKT** 

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

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **SELF** 

	<del>-</del>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KRISHNA PRASAD LSP	08013210	1.00	20.00	390.00	371.43	0.00	5	7,428.60
2	CASHEW NUT WHITE BALTI K	08013210	1.00	10.00	410.00	390.48	0.00	5	3,904.80
	Total Nag. 2	Total	2	30		Total		1	11,333.40
Other	Charges		Т		Other Charges				70.42
TIN	MAJDURI Rounding Differ				CGST TAX				285.09
30.00	40.00 0.42				SGST TAX				285.09

Net Amount 11,986.00

Rupees Eleven Thousand Nine Hundred Eighty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	11,403.40	285.09	285.09

**Party Prev Bal** 

**TCS** 

0.100 %

## Remarks:

Terms:

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

Authorised Signatory

12.00

-1,028,688.00