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/2024-25/2981** Dated **01/07/2024** 

IRN No b31d38ab152f51bcc1d7225580f33a6122e72123cf4561a332b5ee04

d68bd438

ACK No 172415303093545 Date: 01/07/2024

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 **SELF** 

Vehicle No RJ41GA3775

Delivery Station: **NEEM KA THANA** 

Eway Bill No. **791439927175** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT FW-1	08013210	25.00	500.00	675.00	642.86	1.50	5	316,608.55
2	RAJBHOG MAKHANA W D]	08013100	5.00	100.00	455.00	433.33	1.50	5	42,683.00
	Total Nag. 30	Total	30	600		Total			359,291.55
	1	1			01 01				400.07

**Other Charges** 

TIN Rounding Differ

500.00 -0.13

Amount In Words

Other Charges CGST TAX 499.87

SGST TAX

8,994.79 8,994.79

Net Amount
Party Prev Bal

377,781.00 -1,218.00

Rupees Three Lakh Seventy Seven Thousand Seven Hundred Eighty One Only.

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Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

	,			-
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	317,108.55	7,927.71	7,927.71
08013100	CGST 2.5%+SGST 2.5%	42,683.00	1,067.08	1,067.08

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory