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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7294 Dated 19/11/2024

IRN No 020149b580b72ab1693ba73d1ffab3db5fdd1a95614ba30ad1233903

361193cd

ACK No 172416253221756 Date: 19/11/2024

Buyer

NITIN KIRANA & PROVISIONAL STORE

A-50B, SANGAM COLONY, 200 FT BYE PASS ROAD, ROAD NO.14 VKI AREA,

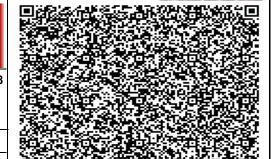
Jaipur

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANUPS8213J1Z8 PAN No. ANUPS8213J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GE8472

Delivery Station: JAIPUR

Broker NAVEEN SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	425.00	404.76	0.00	5	4,047.60
2	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
	Total Nag. 1	Total	2	20		Total			9,761.90
Other Charges						Other Charges 2.84			

Other Charges

LOADING CHARGE Rounding Differ

3.00

-0.16

Other Charges CGST TAX

244.13

SGST TAX

244.13

Net Amount
Party Prev Bal

10,253.00 -92,024.00

Rupees Ten Thousand Two Hundred Fifty Three 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
08013100	CGST 2.5%+SGST 2.5%	4,050.60	101.27	101.27
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory