Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/669 Dated 15/04/2024

IRN No

Buyer

Date: ACK No

JAGDAMBA KIRANA STORE, CHOMU

Pymt Mode: CREDIT Transporter SELF

Vehicle No HR51VQ3520

Delivery Station: CHOMU

Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: Unknown Delivery Address:

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI 150	08013210	16.00	160.00	485.00	461.90	0.00	5	73,904.00

Total Nag. 16	Total	16	160	Total	73,904.00

Other Charges 159.80 Other Charges **CGST TAX** 1,851.60 TIN Rounding Differ SGST TAX 1,851.60 160.00 -0.20

77,767.00 Amount In Words **Party Prev Bal** -27,670.00

Rupees Seventy Seven Thousand Seven Hundred Sixty Seven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	74,064.00	1,851.60	1,851.60	

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory