

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6388 Dated 28/10/2024

IRN No be8f57fe7d0dd6e51499ecbeb55bcf0fc95977737099e31e19b53ef19
c436b04

ACK No 172416113326085 Date : 28/10/2024

Buyer

KABRA KIRANA STORE DIDWANA
KUCHAMAN ROAD KUCHAMAN ROAD KUCHAMAN
ROAD DIDWANA, KUCHAMAN ROAD

DIDWANA Pin : 341303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABWPK6287C1Z4 PAN No. ABWPK6287C

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL SAINIK

Vehicle No

Delivery Station : DIDWANA

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP LOT/75	08013210	11.00	110.00	820.00	780.95	0.00	5	85,904.50
Total Nag. 11		Total	11	110		Total			85,904.50

Other Charges

TIN	MAJDURI	Rounding Differ
110.00	220.00	-0.22

Other Charges 329.78

CGST TAX 2,155.86

SGST TAX 2,155.86

Net Amount 90,546.00

Amount In Words

Rupees Ninety Thousand Five Hundred Forty Six Only.

Party Prev Bal -93,250.00

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%	86,234.50	2,155.86	2,155.86

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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