

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/2024-25/10261

Dated 01/02/2025

IRN No

ACK No

Date :

Buyer

AGARWAL KIRANA STORE NARNAUL

NARNAUL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : NARNAUL

Broker RUDHRA BROKER (SOHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JH BALTI LOT 200	08013210	4.00	40.00	830.00	790.48	0.00	5	31,619.20
2	CASHEW NUT W-210 TIN	08013210	1.00	10.00	940.00	895.24	0.00	5	8,952.40
Total Nag. 5		Total	5	50		Total			40,571.60

Other Charges

TIN Rounding Differ

50.00 0.32

Other Charges 50.32

CGST TAX 1,015.54

SGST TAX 1,015.54

Net Amount 42,653.00

Amount In Words

Rupees Forty Two Thousand Six Hundred Fifty Three Only.

Party Prev Bal 0.00

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%	40,621.60	1,015.54	1,015.54

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