

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10106 Dated 29/01/2025

IRN No f9f7bec4433b1314008ae06e3a77e66a507a48a407a455ffb9ccc3c06
7360142

ACK No 172516729618067 Date : 29/01/2025

Buyer

BANWARI KIRANA STORE
KOTKHAWDA MOD
MANDI ROAD

CHAKSHU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 781497241014

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/400	08013210	15.00	150.00	750.00	714.29	0.00	5	107,143.50
Total Nag. 15		Total	15	150		Total			107,143.50

Other Charges

TIN	MAJDURI	Rounding Differ
150.00	150.00	0.32

Other Charges 300.32

CGST TAX 2,686.09

SGST TAX 2,686.09

Net Amount 112,816.00

Amount In Words

Rupees One Lakh Twelve Thousand Eight Hundred Sixteen 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%	107,443.50	2,686.09	2,686.09

Party Prev Bal -508,543.00

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