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/2024-25/10261** Dated **01/02/2025** 

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
AGARWAL KIRANA STORE NARNAUL
Transporter SELF

Vehicle No

NARNAUL Pin: State: Rajasthan Code: 08 Delivery Station: NARNAUL

Phone:

GSTIN: UnRegistered Broker RUDHRA BROKER ( SOHAN JI )

Natkhat

Delivery Address:

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
 Other Charges
 50.32

 TIN
 Rounding Differ
 CGST TAX
 1,015.54

 50.00
 0.32
 SGST TAX
 1,015.54

Net Amount 42,653.00

Amount In Words Party Prev Bal

Rupees Forty Two Thousand Six Hundred Fifty Three Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	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 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.

Authorised Signatory

0.00