TAX INVOICE Original

Natkhat

## 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/2024-25/11023 Dated 24/02/2025

IRN No 3de75492ab785bb2072f8635feff3d0d519e4520bccc33a0b33f656c4

a62b0f8

ACK No 172516910529534 Date: 24/02/2025

Buyer

**MANOJ KIRANA STORE** 

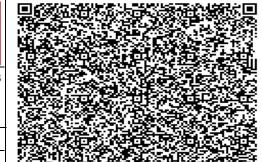
**DHANKOLI RAOAD** 

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AMBICA** 

Vehicle No

Delivery Station: MOLASAR

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 JJK	08013210	11.00	110.00	790.00	752.38	0.00	5	82,761.80
	Total Nag. 11	Total	11	110	011 01	Total			82,761.80

 Other Charges
 Other Charges
 220.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,074.55

 110.00
 110.00
 0.10
 SGST TAX
 2,074.55

Net Amount 87,131.00

Amount In Words Party Prev Bal 0.00

Rupees Eighty Seven Thousand One Hundred Thirty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Asses Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	82,981.80	2,074.55	2,074.55	

## Remarks:

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.

For RAGHU ENTERPRISES