Original **TAX INVOICE** 

Natkhat

Pin:302001

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235 State Code: 08

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11311 Dated 07/03/2025

IRN No

Buyer

ACK No Date:

PRABHU KIRANA STORE, JOBNER

Pymt Mode: CREDIT Transporter **GUNJAN** 

Delivery Station: JOBNER

Vehicle No

Code: 08 **JOBNER** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BONJOUR W-320 TIN	08013210	1.00	10.00	850.00	809.52	0.50	5	8,054.72
	Total Nag. 1	Total	1	10	011 01	Total			8,054.72

21.50 Other Charges Other Charges **CGST TAX** 201.89 TIN Rounding Differ MAJDURI SGST TAX 201.89 10.00 11.00 0.50

> **Net Amount** 8,480.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eight Thousand Four Hundred Eighty 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%	8,075.72	201.89	201.89

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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