Original **TAX INVOICE**

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: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9884 Dated 23/01/2025

IRN No 6f69f3c46a5f56703a149434a9bc55d47aea34fc8d0e9714c2f10aeef2

827667

ACK No 172516692691447 Date: 23/01/2025

Buyer

BANWARI KIRANA STORE

KOTKHAWDA MOD MANDI ROAD

Code: 08 CHAKSHU Pin: 303901 State: Rajasthan

Phone:

GSTIN: **08AUSPA3956H1ZB** PAN No. AUSPA3956H

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

731495626672 Eway Bill No.

Broker **GIRWAR JI**

					222.22				
	Total Nag. 32	Total	32	350		Total			265,981.50
	BLACK ROYAL NUT								
2	ALMOND KERNALS	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
	BALTI JJH								
1	CASHEW NUT	08013210	30.00	300.00	820.00	780.95	0.00	5	234,285.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

300.00 340.00 -0.14 Other Charges 639.86 **CGST TAX** 7,776.32 SGST TAX 7,776.32

282,174.00 **Party Prev Bal** -139,757.00

Rupees Two Lakh Eighty Two Thousand One Hundred Seventy Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	234,885.00	5,872.13	5,872.13
08021200	CGST 6.0%+SGST 6.0%	31,736.50	1,904.19	1,904.19

Net Amount

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.

For RAGHU ENTERPRISES