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/2024-25/9990 Dated 27/01/2025

IRN No 79a2b574ef2b6aaae52016fc7e6ce9cd530486732f88942bbc2ef9e2a

99e1462

ACK No 172516713030295 Date: 27/01/2025

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,

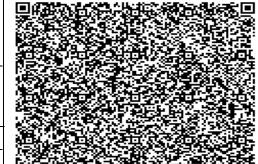
ROOPLAXMI VIHAR

UDAIPURIYA MOD Pin: 303807 State: Rajasthan Code: 08

Phone:

GSTIN: 08EFMPK8079E1ZW PAN No. EFMPK8079E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG4304

Delivery Station: UDAIPURIYA MOD

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	2.00	20.00	785.00	747.62	0.00	5	14,952.40
	Total Nag. 2	Total	2	20	Total		14,952.40		

Other Charges

TIN Rounding Differ

20.00 -0.02

Amount In Words

Other Charges 19.98
CGST TAX 374.31
SGST TAX 374.31

Net Amount 15,721.00

Rupees Fifteen Thousand Seven Hundred Twenty One 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%	14,972.40	374.31	Value 374.31	

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-375.00