

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10512 Dated 14/02/2024

IRN No f4b704f50e9408e08fa19f45c106bd50f4d6dab2895e68a1658739828
082ef3c

ACK No 172414408472392 Date : 14/02/2024

Buyer
SHIV STORE CHURU

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 300 LOT	08013210	2.00	20.00	425.00	404.76	0.00	5	8,095.20
Total Nag. 2		Total	2	20		Total			8,095.20

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	40.00	0.04

Other Charges 60.04

CGST TAX 203.88

SGST TAX 203.88

Net Amount 8,563.00

Amount In Words

Rupees Eight Thousand Five Hundred Sixty Three Only.

Party Prev Bal 0.00

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%	8,155.20	203.88	203.88

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory