

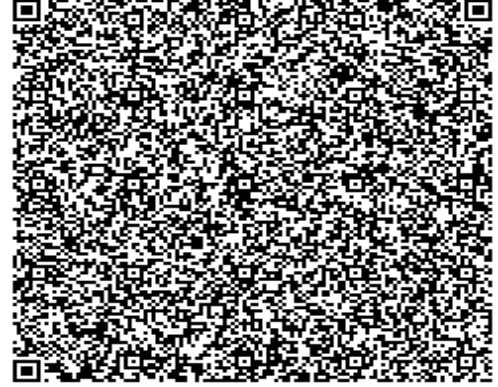
TAX INVOICE

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/2023-24/11113 Dated 04/03/2024

IRN No fb6f8612a22ebad0142b04baa57a486494e896086127414594b63947
 49451b70

ACK No 172414531930235 Date : 04/03/2024

Buyer
SITARAM RAMGOPAL SHARMA , CHOMU

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBIPS4106B1ZX PAN No. BBIPS4106B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ41GA4145**

Delivery Station : **CHOMU**

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PAKING 180 KAJU	08013210	1.00	12.00	700.00	666.67	0.00	5	8,000.04
Total Nag. 1		Total	1	12		Total			8,000.04

Other Charges

TIN Rounding Differ
 10.00 0.46

Other Charges 10.46

CGST TAX 200.25

SGST TAX 200.25

Net Amount 8,411.00

Amount In Words

Rupees Eight Thousand Four Hundred Eleven 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%	8,010.04	200.25	200.25

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