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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6624 Dated 05/11/2024

IRN No 2b76ddbc66b412df902da0d576877519656641d1f8f39e6fd88ded8d

bfd8e7c0

ACK No 172416157396893 Date: 05/11/2024

Buyer

Shri Shyam General Store, Papurna

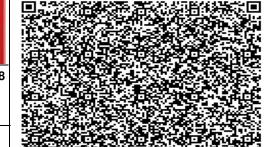
HOSPITAL KE PASS

Code: 08 **Papurna** Pin: **333503** State: Rajasthan

Phone:

GSTIN: PAN No. CIOPK7539J 08CIOPK7539J1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: PAPURNA

Arun Ji Shrimadhopur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB-1 L/400	08013210	10.00	100.00	720.00	685.71	0.00	5	68,571.00
2	CASHEW NUT BALTI PRAKASH LWP	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
	Total Nag. 20	Total	20	200	Total			141,904.00	
	•	01 01 500 70							

Other Charges

TIN MAJDURI Rounding Differ

200.00 400.00

-0.22

599.78 Other Charges **CGST TAX** 3,562.61 SGST TAX 3,562.61

Net Amount 149,629.00

Rupees One Lakh Forty Nine Thousand Six Hundred Twenty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SG	GST 2.5%	142,504.00	3,562.61	3,562.61	

Party Prey Ral

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

0.00