

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1045 Dated 25/04/2024

IRN No 315a50edd58809e7e27899d02018f3693b84e51bc26e7a346773c04b
33b3aa15

ACK No 172414863866631 Date : 25/04/2024

Buyer

SHANKAR LAL MAKHAN LAL CHOMU

1, NEAR BUS STAND, CHOMU, Jaipur,
Rajasthan, 303806

CHOMU

Pin : 303806 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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 W-400 BALTI 109 LOT	08013210	1.00	10.00	530.00	504.76	0.00	5	5,047.60
Total Nag. 1		Total	1	10		Total			5,047.60

Other Charges

TIN Rounding Differ
10.00 -0.48

Other Charges 9.52

CGST TAX 126.44

SGST TAX 126.44

Net Amount 5,310.00

Amount In Words

Rupees Five Thousand Three Hundred Ten Only.

Party Prev Bal -150,791.00

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%	5,057.60	126.44	126.44

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