

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/620 Dated 13/04/2024

IRN No 74896c40063cb39f689989d2f7dfd6ca9d609709d19153f64e1016a2f
 99889c6

ACK No 172414795666141 Date : 13/04/2024

Buyer
SHRI JI STORE

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :
 GSTIN : 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ41GA5060**

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 SD SW-320 BALTI 50 LOT	08013210	10.00	100.00	460.00	438.10	0.00	5	43,810.00
Total Nag. 10		Total	10	100		Total			43,810.00

Other Charges

TIN Rounding Differ
 100.00 0.50

Other Charges 100.50

CGST TAX 1,097.75

SGST TAX 1,097.75

Net Amount 46,106.00

Amount In Words

Rupees Forty Six Thousand One Hundred Six Only.

Party Prev Bal -206,076.00

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%	43,910.00	1,097.75	1,097.75

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

[Signature]
 Authorised Signatory