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** 8905442382 Lic No.: FSSAI NO: 12221999000048

Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3850 Dated 03/08/2024

IRN No 37fa391d0c434b24b98d7f6d337c9829814fe9b5d2b19d9b2a5db92b

bd9e7802

ACK No 172415524390234 Date: 03/08/2024

Buyer

RANI SATI TRADERS CHURU

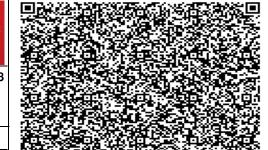
SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER, Rajeev Market, Prathiba Nagar,

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPA7184R **08AAKPA7184R1ZZ**

Delivery Address:



CREDIT Pymt Mode: Transporter CHETAN

Vehicle No

Delivery Station: CHURU

701448235497 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTHOS-JB-1	08013210	40.00	800.00	521.00	496.19	0.00	5	396,952.00
	Total Nag. 40	Total	40	800		Total			396,952.00
Other Charges						narges			1,600.40

Other Charges

TIN Rounding Differ MAJDURI

800.00 800.00 0.40

Other Charges **CGST TAX** SGST TAX

9,963.80 9,963.80

-79,011.00

Net Amount 418,480.00

Rupees Four Lakh Eighteen Thousand Four Hundred Eighty Only.

Our Bankers:

Amount In Words

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%	398,552.00	9,963.80	9,963.80

Party Prev Bal

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