TAX INVOICE Original

## 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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/682 Dated 15/04/2024

IRN No d2bada136325b513d7172514fb5523437df77676f9cecae4be404b17

ccfd0108

ACK No 172414802692202 Date: 15/04/2024

Buyer

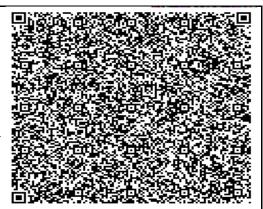
**SHRI JI STORE** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA2557

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 SREEDEVI SW-320 50 LOT	08013210	6.00	60.00	460.00	438.10	0.00	5	26,286.00
	Total Nag. 6	Total	6	60	0:1 01	Total			26,286.00

 Other Charges
 Other Charges
 59.70

 TIN
 Rounding Differ
 CGST TAX
 658.65

 60.00
 -0.30
 SGST TAX
 658.65

Net Amount 27,663.00

Amount In Words Party Prev Bal -252,182.00

Rupees Twenty Seven Thousand Six Hundred Sixty Three Only.

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%	26,346.00	658.65	658.65

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory