

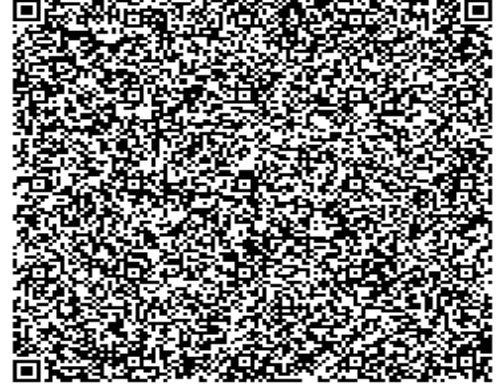
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/3447 Dated 19/07/2024

IRN No 8932a0b04d30b4e9689a02ba5c7e88e1500d3e1b82b1e242ec64cd4
e658dcc13

ACK No 172415425540103 Date : 19/07/2024

Buyer
CHHITAR MAL MAHAVEER PRASAD NENWA
 1, Uniyara Road

NENWA Pin : 323801 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **TIWARI**
 Vehicle No
 Delivery Station : **NENWA**
 Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 (175 LOT)	08013210	2.00	20.00	710.00	676.19	0.00	5	13,523.80
Total Nag. 2		Total	2	20		Total			13,523.80

Other Charges

TIN MAJDURI
 20.00 20.00

Other Charges 40.00
 CGST TAX 339.10
 SGST TAX 339.10
Net Amount 14,242.00

Amount In Words

Rupees Fourteen Thousand Two Hundred Forty Two 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%	13,563.80	339.10	339.10

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