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/2024-25/4910 Dated 10/09/2024

IRN No 0c79f695004fe2a1b36d18382d51a3b4e8ee1d2322a720760e935a2c

669cb1f1

ACK No 172415769649889 Date: 10/09/2024

Buyer

RANI SATI TRADERS CHURU

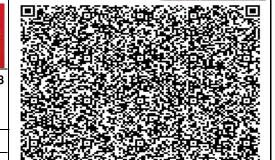
SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER, Rajeev Market, Prathiba Nagar,

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station: CHURU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-240 BALTI	08013210	1.00	10.00	850.00	809.52	0.00	5	8,095.20
2	CASHEW NUT SW-320 BALTI	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
3	CASHEW NUT VIKAS-KW	08013210	5.00	100.00	530.00	504.76	0.00	5	50,476.00
	Total Nag. 7	Total	7	120		Total			66,095.00
Other Charges						Other Charges 240.24			

Other Charges

TIN MAJDURI Rounding Differ

120.00 120.00 0.24

CGST TAX SGST TAX

Net Amount 69,652.00

Amount In Words Party Prev Bal

Rupees Sixty Nine Thousand Six Hundred Fifty 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%	66,335.00	1,658.38	1,658.38

Remarks:

<u>Terms:</u> 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. 1,658.38

1,658.38

-616,276.00