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/2023-24/10279 Dated 09/02/2024

IRN No **b0468a4c9e5f8729dfc518940b273eb1ca44a714d34bddd294002b6d**

3b440537

ACK No 172414379929440 Date: 09/02/2024

Buyer

SHANKAR LAL MAKHAN LAL CHOMU

1, NEAR BUS STAND, CHOMU, Jaipur,

Rajasthan, 303806

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

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 W 400	08013210	5.00	50.00	505.00	480.95			
Other	Total Nag. ()	Total	5	50	Other Ch	Total			24,047.50 49.62

Other Charges
TIN Rounding Differ CGST TAX

SGST TAX

602.44 602.44

-60,066.00

Net Amount 25,302.00

Rupees Twenty Five Thousand Three Hundred Two Only.

Our Bankers:

Amount In Words

50.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

-0.38

HSN Code	HSN Code Tax Description Ass		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	24,097.50	602.44	602.44

Party Prev Bal

Remarks:

Terms:

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