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/2024-25/1378 Dated 04/05/2024

IRN No 614c8e3a54fb478045def9c3e4db98b63187243bd29da4f4eab278fa7

98d4719

ACK No 172414926785806 Date: 04/05/2024

Buyer

CHUNNI LAL BANSIDHAR

VILLAGE PAOTA, TEH KOTPUTLI, JAIPUR, Jaipur, Rajasthan, 303106

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ1401

Delivery Station: PAWTA

Eway Bill No. **701425589531**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 530 LOT	08013210	25.00	250.00	533.00	507.62	1.50	5	125,001.42
Other	Total Nag. 25	Total	25	250	Other Cl	Total narges			125,001.42 250.00

Other Charges $_{\mathtt{TIN}}$

.

250.00

Other Charges CGST TAX

SGST TAX

Party Prev Bal

3,131.29 3,131.29

0.00

Net Amount 131,514.00

Rupees One Lakh Thirty One Thousand Five Hundred Fourteen Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	125,251.42	3,131.29	3,131.29

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory