Original **TAX INVOICE**

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/2023-24/10743 Dated 22/02/2024

IRN No cdebd061bcd39d49371b6477ed8a8d071a4d659de79742e4719ebc4

924ead39a

ACK No 172414456141396 Date: 22/02/2024

Buyer

SHREE MART

MAMODIA BHAWANDHOLI MANDI CHOMU,

RENWAL ROAD

Code: 08 СНОМИ Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. AJZPK0592R 08AJZPK0592R1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

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-320 BALTI	08013210	1.00	10.00	540.00	514.29	0.00	5	5,142.90
2	CASHEW NUT BALTI JK	08013210	6.00	60.00	470.00	447.62	0.00	5	26,857.20
	Total Nag. 7	Total	7	70		Total			32,000.10
Other Charges						Other Charges 70.40			

Other Charges

TIN Rounding Differ

70.00 0.40

Amount In Words

Other Charges **CGST TAX**

801.75

SGST TAX

801.75

0.00

Net Amount Party Prev Bal

33,674.00

Rupees Thirty Three Thousand Six Hundred Seventy Four Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	32,070.10	801.75	801.75

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