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/2024-25/4670 Dated 31/08/2024

IRN No b304b148fe3d68d5da863b02967734d55580bf2ddacfdb920f239dcb

2f6e6d81

ACK No 172415696437566 Date: 31/08/2024

Buyer

R R CANTEEN CHANANA

CHAR BHUJA COLLECTION KE NICHESHOP
NO 06GROUND FLOORCHANANA, MAIN BUS

STAND

JHUNJUNU Pin: 333514 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPK7269L1ZT PAN No. AOXPK7269L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	1.00	1.00	530.00	504.76	0.00	5	504.76
	Total Nag. 1	Total	1	1		Total			504.76
			Other Charges 0.00				0.00		

 Other Charges
 Other Charges
 0.00

 CGST TAX
 12.62

 SGST TAX
 12.62

Net Amount 530.00

Rupees Five Hundred Thirty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value	
080132	10	CGST 2.5%+SGST 2.5%	504.76	12.62	12.62	

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00