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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7708 Dated 29/11/2024

IRN No 91aa9adde344c773839635404a778fd8634e5dbc91683db3595bee5

732f20686

ACK No 172416321170786 Date: 29/11/2024

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

Phone:

GSTIN: PAN No. AAKPA7184R **08AAKPA7184R1ZZ**

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: CHURU

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	475.00	452.38	0.00	5	9,047.60
2	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	0.00	5	11,428.60
	Total Nag. 2	Total	4	40		Total			20,476.20
Other Charges								39.98	

Code: 08

Other Charges

MAJDURI Rounding Differ

Amount In Words

40.00 -0.02 Other Charges **CGST TAX** SGST TAX

512.91

-903,281.00

512.91

Net Amount 21,542.00

Rupees Twenty One Thousand Five Hundred Forty 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
08013100	CGST 2.5%+SGST 2.5%	9,087.60	227.19	227.19
08013210	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES