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/2024-25/808** Dated **17/04/2024**

IRN No 09ea9fa731de71984f3c1d0b8b0b35bf0d221d3dc22f98de8ee6eb05

ab9eee62

ACK No 172414813990836 Date: 17/04/2024

Buyer

MATESHWARI KIRANA AND GENERAL STORE

VEER HANUMAN JI KA RASTA, CHOMUBYE

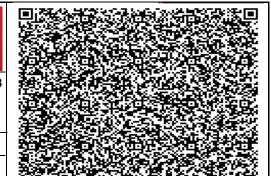
PASS PULIYA KE PASS

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZYPR2205B1ZA PAN No. AZYPR2205B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA0104

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 MAHALASA JK BALTI 100 LOT	08013210	15.00	150.00	485.00	461.90	0.00	5	69,285.00
2	CASHEW NUT PW BALTI 152 LOT	08013210	1.00	10.00	515.00	490.48	0.00	5	4,904.80
	Total Nag. 16	Total	16	160		Total			74,189.80
					Other Cl	20100			150.70

Other Charges

TIN Rounding Differ

160.00 -0.30

Amount In Words

Other Charges 159.70 CGST TAX 1.858.75

SGST TAX 1,858.75

Net Amount 78,067.00

Rupees Seventy Eight Thousand Sixty Seven 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
08013210	CGST 2.5%+SGST 2.5%	74,349.80	1,858.75	1,858.75

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR RESPONSE ITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-23,946.00