

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1603 Dated 10/05/2024

IRN No 3895a1f1dc20b1c77ec230feec163a1b5ca14b33435d34607eddd204
0755eca9

ACK No 172414966957001 Date : 10/05/2024

Buyer

SHANKAR LAL MAKHAN LAL CHOMU

1, NEAR BUS STAND, CHOMU, Jaipur,
Rajasthan, 303806

CHOMU

Pin : 303806 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address :

Pymt Mode: CREDIT

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 BALTI KW LOT 125	08013210	2.00	20.00	510.00	485.71	0.00	5	9,714.20
Total Nag. 2		Total	2	20		Total			9,714.20

Other Charges

TIN Rounding Differ
20.00 0.08

Other Charges 20.08

CGST TAX 243.36

SGST TAX 243.36

Net Amount 10,221.00

Amount In Words

Rupees Ten Thousand Two Hundred Twenty One Only.

Party Prev Bal -190,318.00

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%	9,734.20	243.36	243.36

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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