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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7231** Dated **18/11/2024**

IRN No f2410a5d314149564099cbd1b2c879c895e694e710424d5ee517430a

881aca0b

ACK No 172416246222784 Date: 18/11/2024

Buyer

SHRI JI STORE

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Eway Bill No. **721477850337**

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK L/1000	08013210	2.00	20.00	790.00	752.38	0.00	5	15,047.60
2	CASHEW NUT BALTI SW-400 /300	08013210	12.00	120.00	800.00	761.90	0.00	5	91,428.00
3	CASHEW NUT BALTI SS L/348	08013210	12.00	120.00	835.00	795.24	0.00	5	95,428.80
Other	Total Nag. 26	Total	26	260	Other Ch	Total			201,904.40

 Other Charges
 Other Charges
 338.48

 TIN
 LOADING CHARGE Rounding Differ
 CGST TAX
 5,056.06

 260.00
 78.00
 0.48
 SGST TAX
 5,056.06

 Net Amount
 212,355.00

Rupees Two Lakh Twelve Thousand Three Hundred Fifty Five Only.

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Our Bankers:

Amount In Words

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%	202,242.40	5,056.06	5,056.06

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
2. DAYMENT CHOLLE OF DEMAND DRAFT ONLY.

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

-187,527.00