

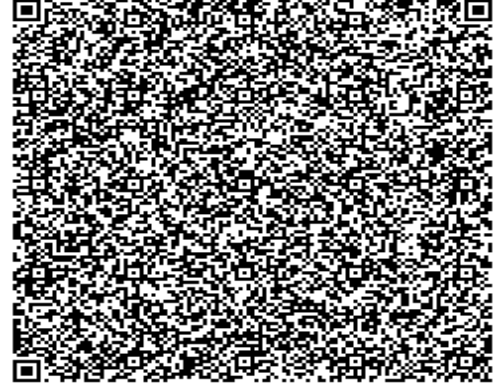
TAX INVOICE

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/2023-24/9974 Dated 02/02/2024

IRN No 135734fdec928159b78bec2b85902dd0f7e835c683b35370c62e815ff
 5317f21

ACK No 172414330037403 Date : 02/02/2024

Buyer
SHIV CHARAN PYARE LAL

SHAHJAHANPUR Pin : 301706 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALAPG9541M1ZT PAN No. ALAPG9541M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **PRIYANKA**

Vehicle No

Delivery Station : **SHAHJAHANPUR**

Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI	08013210	15.00	150.00	475.00	452.38	0.00	5	67,857.00
Total Nag. 15		Total	15	150		Total			67,857.00

Other Charges

TIN MAJDURI Rounding Differ
 150.00 300.00 -0.36

Other Charges 449.64

CGST TAX 1,707.68

SGST TAX 1,707.68

Net Amount 71,722.00

Amount In Words

Rupees Seventy One Thousand Seven Hundred Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	68,307.00	1,707.68	1,707.68

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