

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/6551 Dated 04/11/2024

IRN No 9de06893c5f2a20d44be5084dd2a864725bfb5da81035ec747522fb5
 510cdecf

ACK No 172416151473048 Date : 04/11/2024

Buyer
JHALANI GENERAL & KIRAN STORE
 OPP. CHUNGI NAKA, MORIJA ROAD,
 CHOMU,

Chomu Pin : 303702 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q

Delivery Address :

Pymt Mode: CREDIT
 Transporter SELF
 Vehicle No RJ14GQ7863
 Delivery Station : CHOMU
 Broker SURESH JINDAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREE DEVI W-400	08013210	10.00	100.00	770.00	733.33	0.00	5	73,333.00
Total Nag. 10		Total	10	100		Total			73,333.00

Other Charges

TIN LOADING CHARGE Rounding Differ
 100.00 30.00 -0.16

Other Charges 129.84
 CGST TAX 1,836.58
 SGST TAX 1,836.58
Net Amount 77,136.00

Amount In Words

Rupees Seventy Seven Thousand One Hundred Thirty Six 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%	73,463.00	1,836.58	1,836.58

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

For RAGHU ENTERPRISES

Authorised Signatory