

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/2023-24/11387 Dated 13/03/2024

IRN No 77bbb53dc09705b1315e0b0c732c8482d4848b4c969fd79d705d37f5
 890d52d3

ACK No 172414593828929 Date : 13/03/2024

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 **RJ41GA0268**

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 KHAKI -320	08013210	1.00	20.00	560.00	533.33	0.00	5	10,666.60
Total Nag. 1		Total	1	20		Total			10,666.60

Other Charges

TIN Rounding Differ
 20.00 0.06

Other Charges 20.06

CGST TAX 267.17

SGST TAX 267.17

Net Amount 11,221.00

Amount In Words

Rupees Eleven Thousand Two Hundred Twenty One Only.

Party Prev Bal -205,418.00

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%	10,686.60	267.17	267.17

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