

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/2024-25/2967 Dated 29/06/2024

IRN No 8647f161995042f915a22e37a75557225269c5e76066e99e67577ea58
e578cae

ACK No 172415291722434 Date : 29/06/2024

Buyer

SRI RANI SATI TRADING COMPANY

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJUNU

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRAKASH -LWP PRIM	08013210	2.00	40.00	685.00	652.38	0.00	5	26,095.20
Total Nag. 2		Total	2	40		Total			26,095.20

Other Charges

TIN	MAJDURI	Rounding Differ
40.00	40.00	0.04

Other Charges 80.04

CGST TAX 654.38

SGST TAX 654.38

Net Amount 27,484.00

Amount In Words

Rupees Twenty Seven Thousand Four Hundred Eighty Four Only.

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%	26,175.20	654.38	654.38

Party Prev Bal

0.00

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