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/2024-25/7196 Dated 16/11/2024

IRN No 7d115cb9592225a7d82c07e63e2ee253d1f46453fc992e24b01c76c4

0e291510

ACK No 172416238283203 Date: 16/11/2024

Buyer

**SHRI JI STORE** 

Pin: 303702 State: Rajasthan

**CHOMU** Phone :

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ7863

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 400 LOT JH	08013210	12.00	120.00	830.00	790.48	0.00	5	94,857.60
	Total Nag. 0	Total	12	120		Total			94,857.60
					0.1 0.1				455.70

Code: 08

Other Charges
TIN LOADING CHA

TIN LOADING CHARGE Rounding Differ

120.00 36.00 -0.28

Other Charges 155.72 CGST TAX 2,375.34

SGST TAX 2,375.34

Net Amount 99,764.00

Rupees Ninety Nine Thousand Seven Hundred Sixty Four Only.

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%	95,013.60	2,375.34	2,375.34

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

-87,763.00