Original **TAX INVOICE**

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1623 Dated 10/05/2024

IRN No 173d27e44ab680705a98c976d5ce75f4197315ea0436f70010d7dd59

f9c38ddd

ACK No 172414967971804 Date: 10/05/2024

Buyer

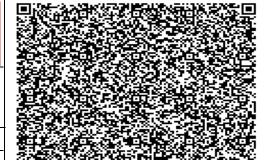
SHIV STORE CHURU

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: CHURU

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JB 550 LOT	08013210	2.00	20.00	560.00	533.33			
Other	Total Nag. 2	Total	2	20	Other Ch	Total narges			10,666.60 40.06

Other Charges

TIN Rounding Differ MAJDURI

20.00

20.00 0.06 Other Charges **CGST TAX**

267.67 SGST TAX 267.67

Net Amount 11,242.00

Rupees Eleven Thousand Two Hundred Forty Two 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%	10,706.60	267.67	267.67

Party Prev Bal

Remarks:

Terms: 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.

For RAGHU ENTERPRISES

Authorised Signatory

-10,271.00