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

IRN No 8647f161995042f915a22e37a75557225269c5e76066e99e67577ea58

e578cae

ACK No 172415291722434 Date: 29/06/2024

Buyer

SRI RANI SATI TRADING COMPANY

UNUHCNUHC Code: 08

State: Rajasthan

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N

Pin: 333001

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	0.1	Total			26,095.20

Other Charges 80.04 Other Charges **CGST TAX** 654.38 TIN Rounding Differ MAJDURI SGST TAX 654.38 40.00 40.00 0.04

Net Amount 27,484.00

Rupees Twenty Seven Thousand Four Hundred Eighty Fou

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ur	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

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

0.00