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/2024-25/822 Dated 17/04/2024

IRN No e0181060cc0163ce4497a196a4014997d0ee4803774b2af5c9ebfdefa

fbebdec

ACK No 172414815439977 Date: 17/04/2024

Buyer

SHREE MART

MAMODIA BHAWANDHOLI MANDI CHOMU,

**RENWAL ROAD** 

Code: 08 СНОМИ Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. AJZPK0592R 08AJZPK0592R1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA4145

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 SREE DEVI W-400 115 LOT	08013210	7.00	70.00	520.00	495.24	0.00	5	34,666.80
2	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 9	Total	8	95		Total			46,385.55
Other	Charges	1			Other Ch	narges	1		70.35

Other Charges Other Charges **CGST TAX** 1,571.55 TIN Rounding Differ SGST TAX 1,571.55 70.00 0.35 **Net Amount** 

49,599.00

Rupees Forty Nine Thousand Five Hundred Ninety Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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	CGST	SGST
	Value	Value	Value
08013210	34,736.80	868.42	868.42
	11,718.75	703.13	703.13

**Party Prev Bal** 

## **Remarks:**

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

**Authorised Signatory** 

-33,674.00