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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/2571** Dated **15/06/2024**

IRN No da44488c2a79639c0f9ddeb22a2478a4e28926c1703403e83c3e389b

e60ff47e

ACK No 172415203926422 Date: 15/06/2024

Buyer

SHANKAR LAL MAKHAN LAL CHOMU

1, NEAR BUS STAND, CHOMU, Jaipur,

Rajasthan, 303806

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA5434

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 BALTI SW-320 MH (238 LOT	08013210	3.00	30.00	630.00	600.00	0.00	5	18,000.00
	Total Nag. 3	Total	3	30	Total			18,000.00	

 Other Charges
 Other Charges
 60.00

 TIN
 MAJDURI
 CGST TAX
 451.50

 30.00
 30.00
 SGST TAX
 451.50

Net Amount 18,963.00

Amount In Words

Rupees Eighteen Thousand Nine Hundred Sixty Three Only.

LISN Code | Tax Description | Asset | Tax Description | Tax Description | Asset | Tax Description |

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3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ıy.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	18,060.00	451.50	451.50

Remarks:

Terms:

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

Authorised Signatory

-343,559.00