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/2023-24/11234 Dated 08/03/2024

IRN No aecc6bcae6f537e2da7a2e6f0e0e29d7d8fff4dc5b8c982b98b1a5955

cea4178

ACK No 172414558801754 Date: 08/03/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ, CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

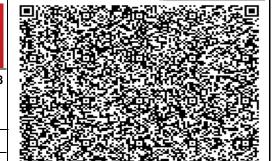
Chomu

Code: 08 Chomu Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA0104

Delivery Station: CHOMU

771411133228 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	40.00	400.00	510.00	485.71	1.50	5	191,369.74
2	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	575.00	513.39	1.50	12	189,633.43
	Total Nag. 55	Total	55	775		Total			381,003.17
Other Charges						Other Charges 400.33			

Other Charges

TIN Rounding Differ

400.00 0.33

Amount In Words

Other Charges **CGST TAX**

16,172.25 16,172.25

-209.654.00

Net Amount 413,748.00

Rupees Four Lakh Thirteen Thousand Seven Hundred Forty

Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

У	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	191,769.74	4,794.24	4,794.24	
	08021200	CGST 6.0%+SGST 6.0%	189,633.43	11,378.01	11,378.01	

SGST TAX

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