

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1651 Dated 11/05/2024

IRN No 694742c6007c35e194fcb2b106d464b1f5ec993ec0f436737f210c848  
a51b16b

ACK No 172414973310998 Date : 11/05/2024

Buyer  
**SHIV STORE CHURU**

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Eway Bill No. 781427322152

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	26.00	260.00	560.00	533.33	0.00	5	138,665.80
Total Nag. 26		Total	26	260		Total			138,665.80

## Other Charges

TIN	MAJDURI	Rounding Differ
260.00	260.00	-0.10

Other Charges 519.90

CGST TAX 3,479.65

SGST TAX 3,479.65

Net Amount 146,145.00

Amount In Words

Rupees One Lakh Forty Six Thousand One Hundred Forty Five Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -21,513.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	139,185.80	3,479.65	3,479.65

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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