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/2023-24/11460** Dated **16/03/2024**

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
PARAS STORE , RENWAL
Transporter AGARSE

Transporter AGARSEN TRANSPORT

Vehicle No

RENWAL Pin: State: Rajasthan Code: 08 Delivery Station: RENWAL

Phone:

GSTIN: Unknown Broker BASANT JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI 100 LOT	08013210	7.00	70.00	500.00	476.19	0.00	5	33,333.30
2	CASHEW NUT JK BALTI 300 LOT	08013210	4.00	40.00	480.00	457.14	0.00	5	18,285.60
	Total Nag. 11	Total	11	110		Total			51,618.90

Other Charges Other Charges

TIN MAJDURI Rounding Differ CGST TAX 1,295.97
110.00 110.00 0.16 SGST TAX 1,295.97

Net Amount 54,431.00

Rupees Fifty Four Thousand Four Hundred Thirty One

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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	51,838.90	1,295.97	1,295.97

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.

Authorised Signatory

220.16

0.00