

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/649 Dated 15/04/2024

IRN No 952ba04c90cb9220805a1e61ccbfd2ff0191a076c4e3a966c4b1e35e1
f9df6ae

ACK No 172414848031490 Date : 23/04/2024

Buyer

SHRI GIRRAJ TRADERS
N.H. 11 UDAIPURIYA

CHOMU Pin : 303807 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1 PAN No. ABOPY9814D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ35GA0470

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 W-400 BALTI	08013210	13.00	130.00	505.00	480.95	0.00	5	62,523.50
Total Nag. 13		Total	13	130		Total			62,523.50

Other Charges

TIN Rounding Differ
130.00 -0.18

Other Charges 129.82

CGST TAX 1,566.34

SGST TAX 1,566.34

Net Amount 65,786.00

Amount In Words

Rupees Sixty Five Thousand Seven Hundred Eighty Six Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	62,653.50	1,566.34	1,566.34

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