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/2023-24/10612 Dated 17/02/2024

IRN No 0af6919f19352d2702b7827d16a41048a610ba33447790ba31110bb3

1ab48f11

ACK No 172414426680199 Date: 17/02/2024

Buyer

Shri Hari Trading Company Bhilwara

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 7665321982

GSTIN: 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

701406017811 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	50.00	500.00	505.00	480.95	1.50	5	236,867.88
2	CASHEW NUT BJH BALTI	08013210	10.00	100.00	550.00	523.81	1.50	5	51,595.28
	Total Nag. 60	Total	60	600		Total			288,463.16
Other Charges					Other Ch	narges			1,799.68

TIN MAJDURI Rounding Differ

600.00 1200.00 -0.32 Other Charges 1,799.68 **CGST TAX** 7,256.58 SGST TAX 7,256.58

**Net Amount** 304,776.00

Rupees Three Lakh Four Thousand Seven Hundred Seventy Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	290,263.16	7,256.58	7,256.58

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-246,150.00