

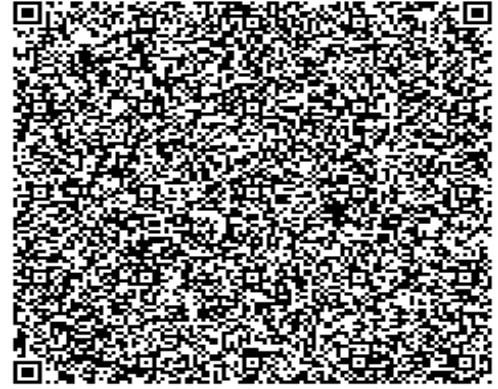
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10374 Dated 12/02/2024

IRN No 90fb332e6911f23a8ea5a3e9fe441485ca8d7f0f68dd807c9fd5edc60d
f6c87e

ACK No 172414392952924 Date : 12/02/2024

Buyer

SHRI GOPAL BHANDAR

BIKANER

Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFCPM7858M1ZQ PAN No. AFCPM7858M

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Broker PCP SADALPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K 200 LOT	08013210	20.00	200.00	465.00	442.86	0.00	5	88,572.00
Total Nag. 20		Total	20	200		Total			88,572.00

Other Charges

TIN MAJDURI Rounding Differ
200.00 400.00 0.40

Other Charges 600.40

CGST TAX 2,229.30

SGST TAX 2,229.30

Net Amount 93,631.00

Amount In Words

Rupees Ninety Three Thousand Six Hundred Thirty One Only.

Our Bankers :

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

Party Prev Bal -51,815.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	89,172.00	2,229.30	2,229.30

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