

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi 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/2024-25/521 Dated 12/04/2024

IRN No 2d6c58a250477ff73dcee6bede865cd8325a861c74444f91c0ef89a2d
6444721

ACK No 172414788497604 Date : 12/04/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Krishi Upaj Mandi
Kukarkheda, SIKAR ROAD,

JAIPUR

Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2490

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 100 SW-400 BALTI	08013210	22.00	220.00	495.00	471.43	1.50	5	102,158.88
Total Nag. 22		Total	22	220		Total			102,158.88

Other Charges

TIN Rounding Differ
220.00 0.18

Other Charges 220.18

CGST TAX 2,559.47

SGST TAX 2,559.47

Net Amount 107,498.00

Amount In Words

Rupees One Lakh Seven Thousand Four Hundred Ninety Eight Only.

Our Bankers :

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

Party Prev Bal -751,934.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	102,378.88	2,559.47	2,559.47

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