

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10015 Dated 03/02/2024

IRN No dc741653fbd38f5df433a691cf91e89a63eaa250f4d0f3a9dc45f9d00
3d4959

ACK No 172414337449810 Date : 03/02/2024

Buyer

KANHAIYALAL KAILASH CHAND JAIN

BEHIND SHREE BALAJI TEMPLE, BALAJI

CHOWK, JAIPUR ROAD, MADANGANJ,

KISHANGARH,

KISHANGARH

Pin : 305801 State : Rajasthan Code : 08

Phone : 9351522255

GSTIN : 08AAQPJ1367F1ZK PAN No. AAQPJ1367F

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Eway Bill No. 721402597508

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SP	08013210	34.00	680.00	495.00	471.43	1.50	5	315,763.81
2	ALMOND KERNELS IND RN	08021200	15.00	375.00	535.00	477.68	2.00	12	175,547.40
Total Nag. 49		Total	49	1,055		Total			491,311.21

Other Charges

TIN	MAJDURI	Rounding Differ
680.00	980.00	-0.09

Other Charges	1,659.91
CGST TAX	18,478.94
SGST TAX	18,478.94
TCS 0.100 %	530.00

Net Amount 530,459.00

Amount In Words

Rupees Five Lakh Thirty Thousand Four Hundred Fifty Nine Only.

Our Bankers :

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%	317,123.81	7,928.10	7,928.10
08021200	CGST 6.0%+SGST 6.0%	175,847.40	10,550.84	10,550.84

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