

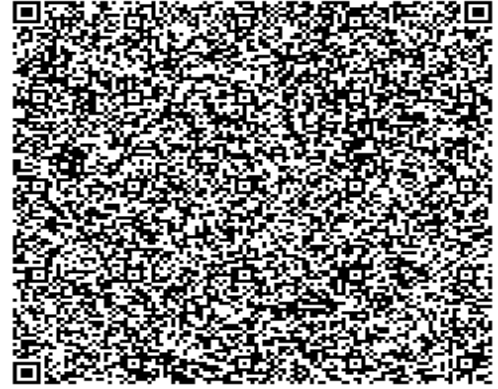
TAX INVOICE

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/2023-24/10313 Dated 10/02/2024

IRN No d7ea7d73b010f4e40932c2e9fc0c242e0ba22df83d8d6196e79319a8
6f887850

ACK No 172414385436738 Date : 10/02/2024

Buyer
GAURAV TRADING COMPANY SURAJPOL

SURAJPOL Pin : 302003 State : Rajasthan Code : 08

Phone :
GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SURAJPOLE

Eway Bill No. 741404310516

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	30.00	300.00	429.08	408.65	0.00	5	122,595.00
Total Nag. 30		Total	30	300		Total			122,595.00

Other Charges

Rounding Differ

1.24

Other Charges 1.24

CGST TAX 3,064.88

SGST TAX 3,064.88

Net Amount 128,726.00

Amount In Words

Rupees One Lakh Twenty Eight Thousand Seven Hundred
Twenty 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%	122,595.00	3,064.88	3,064.88

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