

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/2023-24/10593 Dated 16/02/2024

IRN No fc2a590c4a55396e6ca460ba85bf904f5974b4f1e1348c25ffde8d61c0
b61949

ACK No 172414420940619 Date : 16/02/2024

Buyer

DINESH TRADING COMPANY JAIPUR

KAMLA NEHRU NAGAR A-38

HIMMAT VIHAR AJMER ROAD

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYRPG6594J2ZK PAN No. AYRPG6594J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK	08013210	2.00	40.00	480.00	457.14	1.50	5	18,011.32
Total Nag. 2		Total	2	40		Total			18,011.32

Other Charges

TIN Rounding Differ
40.00 0.12

Other Charges 40.12

CGST TAX 451.28

SGST TAX 451.28

Net Amount 18,954.00

Amount In Words

Rupees Eighteen Thousand Nine Hundred Fifty Four Only.

Party Prev Bal -11,643.00

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%	18,051.32	451.28	451.28

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