

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/2024-25/700 Dated 15/04/2024

IRN No 883c371305ba37accafdc63943134cb23740b1352f2c67b1e03d6269
f416d324

ACK No 172414803696579 Date : 15/04/2024

Buyer

SANJAY STORE JOBNER
PURANA BAZAR

JOBNER Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDTPA1527K1ZE PAN No. BDTPA1527K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UL0754

Delivery Station : JOBNER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI FW / 152 LOT	08013210	8.00	80.00	505.00	480.95	0.00	5	38,476.00
Total Nag. 0		Total	8	80		Total			38,476.00

Other Charges

TIN Rounding Differ
80.00 0.20

Other Charges 80.20

CGST TAX 963.90

SGST TAX 963.90

Net Amount 40,484.00

Amount In Words

Rupees Forty Thousand Four Hundred Eighty Four Only.

Party Prev Bal -157,294.00

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%	38,556.00	963.90	963.90

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