TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krisi 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/2023-24/10125** Dated **06/02/2024**

IRN No ee463745b9fc7e1eeae7a76ff1adbb38bfdd17c4e7fbf01914e686e937

ce2c00

ACK No 172414357012784 Date: 06/02/2024

Buyer

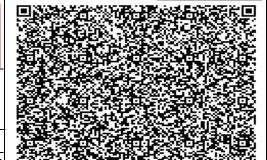
RAGHAV ENTERPRISES PILANI

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MITTAL**

Vehicle No

Delivery Station: PILANI

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Shri Devi W400	08013210	10.00	100.00	507.00	482.86			
Othor	Total Nag. ()	Total	10	100	Other Ch	Total			48,286.00 299.70

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 -0.30

nding Differ

Other Charges
CGST TAX
SGST TAX

Net Amount 51,015.00

Rupees Fifty One Thousand Fifteen Only.

Our Bankers :

Amount In Words

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%	48,586.00	1,214.65	1,214.65

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

1,214.65

1,214.65

0.00