

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/304 Dated 08/04/2024

IRN No 6a872e501380f6e22150cfae1f894ee582abc5c74e75e49dc840ca647
dff1552

ACK No 172414760958147 Date : 08/04/2024

Buyer
BANWARI LAL DEEPAK KUMAR CHOMU

CHOMU Pin : 303702 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ41GA4145**
 Delivery Station : **CHOMU**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	17.00	170.00	500.00	476.19	0.00	5	80,952.30
Total Nag. 17		Total	17	170		Total			80,952.30

Other Charges

TIN Rounding Differ
 170.00 -0.42

Other Charges 169.58
 CGST TAX 2,028.06
 SGST TAX 2,028.06

Net Amount 85,178.00

Amount In Words

Rupees Eighty Five Thousand One Hundred Seventy Eight 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%	81,122.30	2,028.06	2,028.06

Party Prev Bal -75,157.00

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