

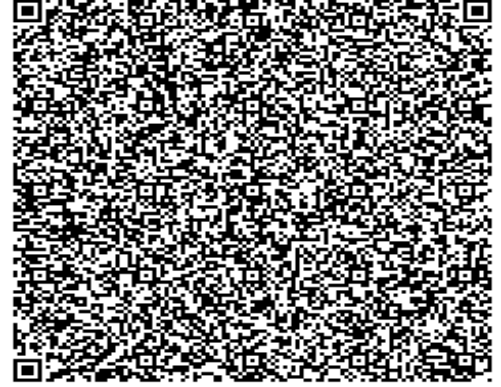
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1792 Dated 15/05/2024

IRN No 46217fad8fdbeebf6bd6390aa433d3f4256fcd5b7e676a5ec950fdd46
9975ded

ACK No 172414997489911 Date : 15/05/2024

Buyer

JAGDISH NARAIN DWARKA PRASAD RENWAL

01Jaipur, Renwal

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker SHUBHAM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KK	08013210	4.00	80.00	560.00	533.33	0.00	5	42,666.40
Total Nag. 4		Total	4	80		Total			42,666.40

Other Charges

TIN MAJDURI Rounding Differ
80.00 80.00 0.28

Other Charges 160.28

CGST TAX 1,070.66

SGST TAX 1,070.66

Net Amount 44,968.00

Amount In Words

Rupees Forty Four Thousand Nine Hundred Sixty Eight 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%	42,826.40	1,070.66	1,070.66

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