

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10051 Dated 05/02/2024

IRN No 8d58a4db9c4990ec4bf1e8f9db9d639b829a4876541105315da23e8c
241b3289

ACK No 172414345503894 Date: 05/02/2024

Buyer

AS AND COMPANY

Shop No. 1Chomu, Morija Road

CHOMU

Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08EASPA0901E1Z3 PAN No. EASPA0901E

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Eway Bill No. 751402885600

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT TIRUMALA FW-1	08013210	49.00	980.00	475.00	452.38	1.50	5	436,682.41
Total Nag. 49		Total	49	980		Total			436,682.41

Other Charges

TIN Rounding Differ
980.00 0.47

Other Charges 980.47

CGST TAX 10,941.56

SGST TAX 10,941.56

Net Amount 459,546.00

Amount In Words

Rupees Four Lakh Fifty Nine Thousand Five Hundred Forty Six Only.

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,767.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	437,662.41	10,941.56	10,941.56

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