

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/2023-24/10684 Dated 20/02/2024

IRN No 7386138450b6aa8dc9adfd98d5eb6525eb3e5447ba083fbb118b5dac
fc6458d6

ACK No 172414442015890 Date : 20/02/2024

Buyer

SHRI MANGALAM MURALIPURA

MURLIPURA Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIMPG3044B1ZN PAN No. BIMPG3044B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6425

Delivery Station : JAIPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB	08013210	5.00	100.00	510.00	485.71	0.00	5	48,571.00
Total Nag. 5		Total	5	100		Total			48,571.00

Other Charges

TIN Rounding Differ

100.00 0.44

Other Charges 100.44

CGST TAX 1,216.78

SGST TAX 1,216.78

Net Amount 51,105.00

Amount In Words

Rupees Fifty One Thousand One Hundred Five Only.

Party Prev Bal -3,057.00

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%	48,671.00	1,216.78	1,216.78

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