

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/2024-25/3386 Dated 16/07/2024

IRN No 6235609573c54162442b249f3079d28664e55e7ca08c6706a0c89597
8f3968af

ACK No 172415405533169 Date : 16/07/2024

Buyer

RADHASWAMI SALES

Khasra No 5287/5246 Khatu Shyamji

Teh DatharamgarhKhatu, New Colony

KHATU SHYAMJI Pin : 332602 State : Rajasthan Code : 08

Phone :

GSTIN : 08HTKPS2298E1Z1 PAN No. HTKPS2298E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KHATU SHYAMJI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	2.00	20.00	725.00	690.48	1.50	5	13,602.46
2	CASHEW NUT BALTI TASTY NUT LWP	08013210	2.00	20.00	715.00	680.95	1.50	5	13,414.72
3	CASHEW NUT BALTI LWP LOT 650	08013210	2.00	20.00	640.00	609.52	1.50	5	12,007.54
4	CASHEW NUT ANU SREE W-240 TIN	08013210	1.00	10.00	1,050.00	1,000.00	1.50	5	9,850.00
	Total Nag. 7	Total	7	70		Total	48,874.72		

Other Charges

TIN Rounding Differ
70.00 0.04

Other Charges	70.04
CGST TAX	1,223.62
SGST TAX	1,223.62
Net Amount	51,392.00

Amount In Words

Rupees Fifty One Thousand Three Hundred Ninety Two Only.

Our Bankers :

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

Party Prev Bal -32,463.00


HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	48,944.72	1,223.62	1,223.62

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