

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/2024-25/3207 Dated 08/07/2024

IRN No

ACK No Date :

Buyer

DEVI TRADING COMPANY

KHERTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHERTHAL

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT RAGHU JK BALTI	08013210	5.00	50.00	690.00	657.14	0.00	5	32,857.00
2	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
Total Nag. 7		Total	7	70		Total			47,714.20

Other Charges

TIN MAJDURI Rounding Differ
70.00 70.00 0.08

Other Charges 140.08

CGST TAX 1,196.36

SGST TAX 1,196.36

Net Amount 50,247.00

Amount In Words

Rupees Fifty Thousand Two Hundred Forty Seven Only.

Party Prev Bal -14,605.00

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%	47,854.20	1,196.36	1,196.36

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