TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/946 Dated 23/04/2024

IRN No 59ed1ceedc7fcd5e6e79d329a53acd862a7cbddba085b680e64a496

2e0ba05c0

ACK No 172414847796138 Date: 23/04/2024

Buyer

## **PURSHOTAM LAL SURGAYAN CHAND**

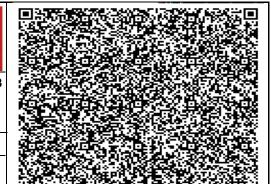
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPK7354G1Z8** PAN No. **ADMPK7354G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN3676

Delivery Station: JAIPUR

Eway Bill No. **711422583894** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PREM.JK BALTI	08013210	51.00	510.00	570.00	542.86	1.50	5	272,705.72
2	CASHEW NUT 350 LTO JH BALTI	08013210	6.00	60.00	600.00	571.43	1.50	5	33,771.51
	Total Nag. 57	Total	57	570		Total			306,477.23
						011 01			

Other Charges

TIN Rounding Differ

570.00 0.41

Amount In Words

Other Charges CGST TAX 570.41 7,676.18

-1,347,724.00

SGST TAX 7,676.18

Net Amount 322,400.00

Rupees Three Lakh Twenty Two Thousand Four Hundred Only.

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%	307,047.23	7,676.18	7,676.18	

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES