

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/2024-25/671 Dated 15/04/2024

IRN No 0d7cc55955b1db5cde617554f91f10d96bd2bf7b8654e71d3631161d
8463302f

ACK No 172414802301197 Date : 15/04/2024

Buyer
RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 771420681268

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARY -K	08013210	60.00	1,200.00	500.00	476.19	0.00	5	571,428.00
Total Nag. 60		Total	60	1,200		Total			571,428.00

Other Charges

TIN MAJDURI Rounding Differ
1200.00 1200.00 -0.40

Other Charges 2,399.60

CGST TAX 14,345.70

SGST TAX 14,345.70

Net Amount 602,519.00

Amount In Words

Rupees Six Lakh Two Thousand Five Hundred Nineteen Only.

Our Bankers :

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

Party Prev Bal

-60,112.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	573,828.00	14,345.70	14,345.70

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