TAX INVOICE Original

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/2024-25/2168** Dated **29/05/2024**

IRN No 4efc5258d1774f89326affe980b2f5513852ee68744b964b2eb73931fd

1a3e68

ACK No 172415083041172 Date: 29/05/2024

Buyer

MUNNI CHAND JAIN CHOTIKHATY

Pin: 341302 State: Rajasthan

Phone:

CHOTIKHATU

GSTIN: 08AAPPJ5166M1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: CHOTI KHATU

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 LOT 150	08013210	10.00	100.00	600.00	571.43	0.00	5	57,143.00
	Total Nag. 10	Total	10	100	Total				57,143.00

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.16

Other Charges 199.84 CGST TAX 1,433.58

Net Amount 60,210.00

Rupees Sixty Thousand Two Hundred Ten Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		SGST Value
08013210	CGST 2.5%+SGST 2.5%	57,343.00	1,433.58	1,433.58

SGST TAX

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.

Authorised Signatory

1,433.58

0.00