TAX INVOICE Original

Natkhal

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/2023-24/10275 Dated 09/02/2024

IRN No 28c9aaabb776b3b21a9e72e0ac55cad69b4a2498fae7b206de7514a

7dfd0d20f

ACK No 172414379148230 Date: 09/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL

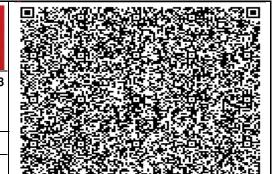
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK SP-1	08013210	6.00	120.00	490.00	466.67	0.00	5	56,000.40
	Total Nag. 6	Total	6	120	Othor Cl	Total			56,000.40

Other Charges

TIN MAJDURI Rounding Differ

120.00 120.00 -0.42

 Other Charges
 239.58

 CGST TAX
 1,406.01

 SGST TAX
 1,406.01

Net Amount 59,052.00

Rupees Fifty Nine Thousand Fifty Two 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	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	56,240.40	1,406.01	1,406.01

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

-42,713.00