

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/2024-25/1876 Dated 18/05/2024

IRN No 9df3494b2c6bda4e6055aca26799709314b4aa67d16b4900d1bcf3bbe157b238

ACK No 172415013173122 Date : 18/05/2024

Buyer

NIKITA ENTERPRISES
 KSHARA NO 622NEW LOHA MANDI
 ROADJaipur, NEAR PETROL PUMP

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08DGYP9532K1Z7 PAN No. DGYP9532K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHRI KRISHNA -DW-2	08013210	2.00	40.00	490.00	466.67	1.50	5	18,386.80
Total Nag. 2		Total	2	40		Total			18,386.80

Other Charges

TIN Rounding Differ
 40.00 -0.14

Other Charges 39.86

CGST TAX 460.67

SGST TAX 460.67

Net Amount 19,348.00

Amount In Words

Rupees Nineteen Thousand Three Hundred Forty Eight Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	18,426.80	460.67	460.67

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