

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/2024-25/1790 Dated 15/05/2024

IRN No f87ad59e7950790595d4d04f704d249470709abcc0d269074b0fe454
4a115ce4

ACK No 172414997440037 Date : 15/05/2024

Buyer

JAGDISH NARAIN DWARKA PRASAD RENWAL

01Jaipur, Renwal

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker SHUBHAM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH 200 LOT	08013210	5.00	50.00	630.00	600.00	0.00	5	30,000.00
Total Nag. 5		Total	5	50		Total			30,000.00

Other Charges

TIN MAJDURI
50.00 50.00

Other Charges 100.00

CGST TAX 752.50

SGST TAX 752.50

Net Amount 31,605.00

Amount In Words

Rupees Thirty One Thousand Six Hundred Five Only.

Party Prev Bal 0.00

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%	30,100.00	752.50	752.50

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