

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10911 Dated 27/02/2024

IRN No e49ccb602834aa72566074e3d1222a7c020924524227c5e503986a0a
8fe7994d

ACK No 172414487906575 Date : 27/02/2024

Buyer

DINESH TRADING COMPANY JAIPUR

KAMLA NEHRU NAGAR A-38

HIMMAT VIHAR AJMER ROAD

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYRPG6594J2ZK PAN No. AYRPG6594J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45CF7045

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK	08013210	8.00	160.00	480.00	457.14	1.50	5	72,045.26
Total Nag. 8		Total	8	160		Total			72,045.26

Other Charges

TIN Rounding Differ

160.00 0.48

Other Charges 160.48

CGST TAX 1,805.13

SGST TAX 1,805.13

Net Amount 75,816.00

Amount In Words

Rupees Seventy Five Thousand Eight Hundred Sixteen Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -5,953.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	72,205.26	1,805.13	1,805.13

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