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/2023-24/10362 Dated 12/02/2024

IRN No 1cbbe2ed36d30aff42314c3f5edafc03ef16b6eb1d786f4b72c3fbc10c

81d5fa

ACK No 172414391867373 Date: 12/02/2024

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 **SELF**

Vehicle No RJ41GC0678

Delivery Station: CHOMU

Eway Bill No. **781404578260**

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	15.00	150.00	508.00	483.81	0.00	5	72,571.50	
2	CASHEW NUT SP-1	08013210	4.00	80.00	490.00	466.67	0.00	5	37,333.60	
	Total Nag. 19	Total	19	230	230 Total				109,905.10	
<u> </u>						Other Chauses 200 14				

Other Charges

TIN Rounding Differ

230.00 0.14

Amount In Words

Other Charges 230.14 CGST TAX 2,753.38

Net Amount 115,642.00

Rupees One Lakh Fifteen Thousand Six Hundred Forty Two

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	110,135.10	2,753.38	2,753.38

SGST TAX

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

2,753.38

-152,370.00