

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/2023-24/10266 Dated 09/02/2024

IRN No 8ebef80c3096992b4f101fcc1e4d4ae03355f6dba457bd0687abfb4a
2582c7a

ACK No 172414378866843 Date : 09/02/2024

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0

SIRSI ROAD

PANCHYAWALA

Pin : 302014 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE8883

Delivery Station : PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 350 JK BALTI	08013210	12.00	120.00	505.00	480.95	0.00	5	57,714.00
Total Nag. 12		Total	12	120		Total			57,714.00

Other Charges

TIN Rounding Differ
120.00 0.30

Other Charges 120.30

CGST TAX 1,445.85

SGST TAX 1,445.85

Net Amount 60,726.00

Amount In Words

Rupees Sixty Thousand Seven Hundred Twenty Six Only.

Party Prev Bal -53,383.00

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%	57,834.00	1,445.85	1,445.85

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