Original **TAX INVOICE** 

## 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/2024-25/618 Dated 13/04/2024

IRN No fa411207cc1d9547a683fe6788d2130b3c0294328422d74ef6c18823b

3d20503

ACK No 172414795597823 Date: 13/04/2024

Buyer

SURENDRA KUMAR SUNIL KUMAR 0, GARH BAZAR, KISHANGARH RENWAL,

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M

Delivery Address:



**CREDIT** Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **BASANT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-240 BALTI 261 LOT	08013210	2.00	20.00	680.00	647.62	0.00	5	12,952.40
	Total Nag. 2	Total	2	20	011 01	Total			12,952.40

Other Charges

TIN Rounding Differ MAJDURI

20.00 20.00 -0.02 Other Charges

39.98 324.81

0.00

**CGST TAX** SGST TAX 324.81

**Net Amount** 13,642.00

Rupees Thirteen Thousand Six Hundred Forty Two Only.

Our Bankers:

Amount In Words

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%	12,992.40	324.81	324.81

**Party Prev Bal** 

## **Remarks:**

Terms: 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