

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/635 Dated 13/04/2024

IRN No

ACK No Date :

Buyer

MANISH AGARWAL DANOTA

DHANOTA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0268

Delivery Station : DHANOTA

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK BALTI 150 LOT	08013210	10.00	100.00	480.00	457.14	0.00	5	45,714.00
2	CASHEW NUT W-320 RAGHU	08013210	1.00	10.00	540.00	514.29	0.00	5	5,142.90
Total Nag. 11		Total	11	110		Total			50,856.90

Other Charges

TIN Rounding Differ
110.00 -0.24

Other Charges 109.76

CGST TAX 1,274.17

SGST TAX 1,274.17

Net Amount 53,515.00

Amount In Words

Rupees Fifty Three Thousand Five Hundred Fifteen 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%	50,966.90	1,274.17	1,274.17

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