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

Dated 02/03/2024 Invoice No. SL/2023-24/11034

IRN No 861de661eba6af8a6bbff09ea58d05f3213fbfa17305e19cf2e2cd9aaa

04f77d

ACK No 172414518409879 Date: 02/03/2024

Buyer

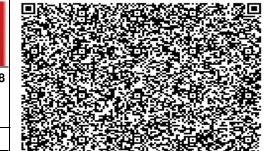
BANSAL TRADERS KUCHAMAN

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI JANTA

Vehicle No

Delivery Station: KUCHAMAN CITY

721409749553 Eway Bill No.

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM JH BALTI	08013210	30.00	300.00	570.00	542.86	1.50	5	160,415.13
2	CASHEW NUT KHAKI -JJK	08013210	10.00	200.00	535.00	509.52	1.50	5	100,375.44
3	CASHEW NUT TIRUMALA LSP	08013210	2.00	40.00	510.00	485.71	1.50	5	19,136.97
	Total Nag. 42	Total	42	540		Total			279,927.54
Other Charges					Other Charges 1,080.08				

CGST TAX 7,025.19 Rounding Differ TIN MAJDURI SGST TAX 7,025.19 540.00 540.00 0.08 **Net Amount**

295,058.00

Rupees Two Lakh Ninety Five Thousand Fifty Eight 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%	281,007.54	7,025.19	7,025.19

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-89,795.00