

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10811 Dated 24/02/2024

IRN No 45531659ca0fbecbbe380473860639aaceba4c3f21a078f1d61cd409a
02d9335

ACK No 172414470635138 Date : 24/02/2024

Buyer

ANAND TRADERS , SABALGARH
SANTAR NO. 3

SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter MUNGIA

Vehicle No

Delivery Station : SABALGARH

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KAJU PACKING W-320	08013210	4.00	48.00	550.00	523.81	0.00	5	25,142.88
Total Nag. 1		Total	4	48		Total			25,142.88

Other Charges

MAJDURI Rounding Differ
80.00 -0.02

Other Charges 79.98

IGST TAX 1,261.14

Net Amount 26,484.00

Amount In Words

Rupees Twenty Six Thousand Four Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	25,222.88	1,261.14

Party Prev Bal -25,316.00

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