

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/2024-25/706 Dated 15/04/2024
 IRN No b2e7ec63d49ac44edbc9146b9ca216b9083fd27b8f559d69cad2d95b
 c995a492
 ACK No 172414804118032 Date : 15/04/2024

Buyer
RAM RAJESHWARI BAL KISHAN DEOLI

DEOLI Pin : 304804 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AARPV8541J1ZS
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **GUNJAN**
 Vehicle No
 Delivery Station : **DEOLI**
 Broker **NEMI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH 160 LOT BALTI	08013210	5.00	50.00	560.00	533.33	0.00	5	26,666.50
Total Nag. 5		Total	5	50		Total			26,666.50

Other Charges

TIN MAJDURI Rounding Differ
 50.00 50.00 0.18

Other Charges 100.18
 CGST TAX 669.16
 SGST TAX 669.16

Net Amount 28,105.00

Amount In Words

Rupees Twenty Eight Thousand One Hundred Five 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%	26,766.50	669.16	669.16

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