TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 1222199900004 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10482 Dated 14/02/2024

IRN No 9e119b5644568b48c1ce69db9f8f7561c6ae92ecc24b52ac16d9e873

ec5d329f

ACK No 172414405489188 Date: 14/02/2024

Buyer

## **PURSHOTAM LAL SURGAYAN CHAND**

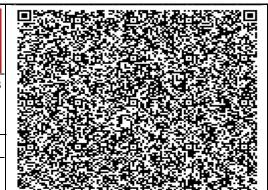
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPK7354G1Z8** PAN No. **ADMPK7354G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **741405132810** 

Broker **SELF** 

Other	Charges		,		Other Ch	narges			500.24
	Total Nag. 50	Total	50	500		Total			234,523.58
	Total Nov. 50	Total				Tabil			004 500 50
1	CASHEW NUT SW-400 BALTI	08013210	50.00	500.00	500.00	476.19	1.50	5	234,523.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ

500.00 0.24

Amount In Words

Other Charges CGST TAX

SGST TAX 5,875.59

Net Amount 246,775.00

Rupees Two Lakh Forty Six Thousand Seven Hundred

Seventy Five Only.

## 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%	235,023.58	5,875.59	5,875.59

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

5,875.59

-1,922,628.00