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

Invoice No. SL/2024-25/177 Dated 04/04/2024

IRN No 94f779cdeaec7089038cd4d97f196ee4d2ce7283b26bbc22df26e977

41a1c1b0

ACK No 172414737807377 Date: 04/04/2024

Buyer

MANGILAL JAGDISH PRASAD, MAHUWA

Code: 08 **MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



CREDIT Pymt Mode:

Transporter ROSHAN

Vehicle No

Delivery Station: MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK PRIMUM	08013210	10.00	100.00	551.00	524.76	0.00	5	52,476.00
2	CASHEW NUT KHAKI W-320	08013210	1.00	20.00	570.00	542.86	0.00	5	10,857.20
3	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
	Total Nag. 13	Total	13	170		Total			86,993.70
 					011 01	!	1		070.50

Other Charges

TIN MAJDURI Rounding Differ

120.00 160.00

-0.42

279.58 Other Charges **CGST TAX** 3,011.36 SGST TAX 3,011.36

Net Amount 93,296.00

Rupees Ninety Three Thousand Two Hundred Ninety Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	63,573.20	1,589.33	1,589.33
08021200	CGST 6.0%+SGST 6.0%	23,700.50	1,422.03	1,422.03

Party Prev Bal

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00