

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/2024-25/2170 Dated 29/05/2024

IRN No 51cb370d7d6d0fad6c6cfa3189fe887390c07ccabb2fb396e56dbfa691
e639339

ACK No 172415083278925 Date : 29/05/2024

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 VALTI BJH (500 LOT)	08013210	8.00	80.00	660.00	628.57	0.00	5	50,285.60
Total Nag. 8		Total	8	80		Total			50,285.60

Other Charges

TIN MAJDURI Rounding Differ
80.00 80.00 0.12

Other Charges 160.12

CGST TAX 1,261.14

SGST TAX 1,261.14

Net Amount 52,968.00

Amount In Words

Rupees Fifty Two Thousand Nine Hundred Sixty Eight 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%	50,445.60	1,261.14	1,261.14

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