

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/2023-24/11039 Dated 02/03/2024

IRN No 770554222fa3e554c3b7af9fb8c6f1e449065d9fe1a0b9c26b3e7b008
1e1b666

ACK No 172414518549797 Date : 02/03/2024

Buyer

MOTI LAL TARA CHAND
JAMA MASJID BHARATPUR, SUBJI MANDI

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPG7216N1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker CHOTI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI	08013210	2.00	20.00	550.00	523.81	0.00	5	10,476.20
Total Nag. 2		Total	2	20		Total			10,476.20

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.02

Other Charges 39.98

CGST TAX 262.91

SGST TAX 262.91

Net Amount 11,042.00

Amount In Words

Rupees Eleven Thousand Forty Two Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,516.20	262.91	262.91

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