

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10172 Dated 07/02/2024

IRN No db4fbd212a5215467cda5c4ff743ccd2c8a239b1167ca213368566a0
3553be89

ACK No 172414363966617 Date: 07/02/2024

Buyer
BANWARI LAL DEEPAK KUMAR CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 350 LOT BALTI JK	08013210	15.00	150.00	500.00	476.19	0.00	5	71,428.50
Total Nag. 15		Total	15	150		Total			71,428.50

Other Charges

TIN Rounding Differ
150.00 -0.42

Other Charges 149.58

CGST TAX 1,789.46

SGST TAX 1,789.46

Net Amount 75,157.00

Amount In Words

Rupees Seventy Five Thousand One Hundred Fifty Seven Only.

Our Bankers:

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

Party Prev Bal

1,940.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	71,578.50	1,789.46	1,789.46

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