

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/2023-24/11034 Dated 02/03/2024

IRN No 861de661eba6af8a6bbff09ea58d05f3213fbfa17305e19cf2e2cd9aaa
04f77d

ACK No 172414518409879 Date : 02/03/2024

Buyer

BANSAL TRADERS KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPB8533D1ZZ PAN No. ADBPB8533D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN CITY

Eway Bill No. 721409749553

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SUPREM JH BALTI	08013210	30.00	300.00	570.00	542.86	1.50	5	160,415.13
2	CASHEW NUT KHAKI -JJK	08013210	10.00	200.00	535.00	509.52	1.50	5	100,375.44
3	CASHEW NUT TIRUMALA LSP	08013210	2.00	40.00	510.00	485.71	1.50	5	19,136.97
Total Nag. 42		Total	42	540		Total			279,927.54

Other Charges

TIN MAJDURI Rounding Differ
540.00 540.00 0.08

Other Charges 1,080.08

CGST TAX 7,025.19

SGST TAX 7,025.19

Net Amount 295,058.00

Amount In Words

Rupees Two Lakh Ninety Five Thousand Fifty Eight Only.

Party Prev Bal -89,795.00

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%	281,007.54	7,025.19	7,025.19

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