

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/2023-24/11436 Dated 15/03/2024

IRN No a3d9a3965e14b3a706b8218a19cbb6bb90fb96726cf15b8849443eaf
427c9d11

ACK No 172414607124863 Date : 15/03/2024

Buyer

BAJRANG LAL RAJESH KUMAR DIDWANA

DIDWANA Pin : 341303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA3050C1Z1 PAN No. AAWPA3050C

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Eway Bill No. 771413106174

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB BALTI	08013210	30.00	300.00	410.00	390.48	1.50	5	115,386.84
Total Nag. 30		Total	30	300		Total			115,386.84

Other Charges

TIN MAJDURI Rounding Differ
300.00 300.00 -0.18

Other Charges 599.82

CGST TAX 2,899.67

SGST TAX 2,899.67

Net Amount 121,786.00

Amount In Words

Rupees One Lakh Twenty One Thousand Seven Hundred Eighty Six 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%	115,986.84	2,899.67	2,899.67

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