

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/2023-24/10077 Dated 05/02/2024

IRN No 2733249ad2c2fba6bd179dbbd61a897d2de0405b31c0e468038d43a
23c043bff

ACK No 172414350758036 Date : 05/02/2024

Buyer

SANGITA ENT NARENA

NARENA Pin : 303348 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPJ4786H1ZW PAN No. AEPPJ4786H

Delivery Address :

Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 300 Lot Balti Jjb	08013210	6.00	60.00	493.00	469.52	0.00	5	28,171.20
2	ALMOND KERNALS IND RN	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
Total Nag. 7		Total	7	85		Total			40,224.70

Other Charges

TIN Rounding Differ
60.00 0.32

Other Charges 60.32

CGST TAX 1,428.99

SGST TAX 1,428.99

Net Amount 43,143.00

Amount In Words

Rupees Forty Three Thousand One Hundred Forty Three 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%	28,231.20	705.78	705.78
08021200	CGST 6.0%+SGST 6.0%	12,053.50	723.21	723.21

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