

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10220 Dated 08/02/2024

IRN No c5de4cdea1eafa0b3c860fd74ae1a2124acd2c2b1250446f2c2caaf67
ca68835

ACK No 172414370346866 Date : 08/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6790

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 BSK SP1	08013210	3.00	60.00	490.00	466.67	0.00	5	28,000.20
Total Nag. 3		Total	3	60		Total			28,000.20

Other Charges

TIN Rounding Differ
60.00 -0.22

Other Charges 59.78

CGST TAX 701.51

SGST TAX 701.51

Net Amount 29,463.00

Amount In Words

Rupees Twenty Nine Thousand Four Hundred Sixty Three Only.

Our Bankers :

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

Party Prev Bal

-13,250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	28,060.20	701.51	701.51

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