TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/10235 Dated 08/02/2024

IRN No 241a2dbf2c938e27bbdf7ca0210b03a742e252f830c633c5da3b7578

40e8d83f

ACK No 172414372184932 Date: 08/02/2024

Buyer

HANUMAN SAHAI SATYANARAYAN

MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ23GC4784

Delivery Station: AJITGARH

Eway Bill No. **781403803949**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	5.00	125.00	534.00	476.79	0.00	12	59,598.75
2	CASHEW NUT BSK SP 1	08013210	20.00	400.00	485.00	461.90	0.00	5	184,760.00
3	CASHEW NUT MH JK BALTI	08013210	18.00	180.00	480.00	457.14	0.00	5	82,285.20
	Total Nag. 43	Total	43	705		Total			326,643.95

 Other Charges
 Other Charges
 579.93

 TIN
 Rounding Differ
 CGST TAX
 10,266.56

 580.00
 -0.07
 SGST TAX
 10,266.56

 Net Amount
 347,757.00

Amount In Words Party Prev Bal -1,785.00

Rupees Three Lakh Forty Seven Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

b	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	59,598.75	3,575.93	3,575.93
	08013210	CGST 2.5%+SGST 2.5%	267,625.20	6,690.63	6,690.63

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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