

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi 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/2024-25/2691 Dated 20/06/2024

IRN No 962aa1817b149494b1d9e81dbc266e7e2669b843d10e26dd43d471c
7870779ae

ACK No 172415231897567 Date : 20/06/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Krishi Upaj Mandi

Kukarkheda, SIKAR ROAD,

JAIPUR

Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK PETI 320 LOT 175	08013210	1.00	20.00	680.00	647.62	1.50	5	12,758.11
Total Nag. 1		Total	1	20		Total			12,758.11

Other Charges

TIN Rounding Differ

20.00 -0.01

Other Charges 19.99

CGST TAX 319.45

SGST TAX 319.45

Net Amount 13,417.00

Amount In Words

Rupees Thirteen Thousand Four Hundred Seventeen Only.

Party Prev Bal -143,837.00

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%	12,778.11	319.45	319.45

Remarks: MAAL 19-05-2024 KO GAYA

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