

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/2024-25/3100 Dated 05/07/2024

IRN No af1a79f6cb601df8037307bff8bac3a882303983d6796e288b24f4d9bc
23a2f2

ACK No 172415332873428 Date : 05/07/2024

Buyer

Shri Rajesh & Company Surajpole

BH-15

SURAJPOLE

ANAJ MANDI

JAIPUR

Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GB4264

Delivery Station : JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	15.00	150.00	725.00	690.48	0.00	5	103,572.00
Total Nag. 15		Total	15	150		Total			103,572.00

Other Charges

TIN Rounding Differ

150.00 -0.10

Other Charges 149.90

CGST TAX 2,593.05

SGST TAX 2,593.05

Net Amount 108,908.00

Amount In Words

Rupees One Lakh Eight Thousand Nine Hundred Eight 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%	103,722.00	2,593.05	2,593.05

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