

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2023-24/10724 Dated 21/02/2024

IRN No 06540e8b01831b7d1f411b497bf6e5b76e2acb85750ea346f1f7e0234
1d9e272

ACK No 172414450077567 Date: 21/02/2024

Buyer

Ashoka Enterprises, Jaipur

SHANTI SADAN 5

DEENANATHJI KI GALI

Jaipur

Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACJPA0636P1ZH PAN No. ACJPA0636P

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 MHJK	08013210	3.00	60.00	480.00	457.14	1.50	5	27,016.97
Total Nag. 3		Total	3	60		Total			27,016.97

Other Charges

TIN Rounding Differ

60.00 0.19

Other Charges 60.19

CGST TAX 676.92

SGST TAX 676.92

Net Amount 28,431.00

Amount In Words

Rupees Twenty Eight Thousand Four Hundred Thirty One 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%	27,076.97	676.92	676.92

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