

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10223 Dated 08/02/2024

IRN No b7aae7719e17e3e289b51ccb5fc06de651a4b36e1ccc3ec9df7e7a61
bceb3e4e

ACK No 172414370564930 Date : 08/02/2024

Buyer
VINAYAK HOME STORE KOTPUTLI
 VINAYAK HOME STOCK, HAMJAPUR,
 BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTALI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH-1	08013210	10.00	100.00	545.00	519.05	0.00	5	51,905.00
Total Nag. 10		Total	10	100		Total			51,905.00

Other Charges

TIN MAJDURI Rounding Differ
 100.00 200.00 -0.26

Other Charges 299.74

CGST TAX 1,305.13

SGST TAX 1,305.13

Net Amount 54,815.00

Amount In Words

Rupees Fifty Four Thousand Eight Hundred Fifteen Only.

Party Prev Bal -56,720.00

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%	52,205.00	1,305.13	1,305.13

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