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/2024-25/761** Dated **16/04/2024**

IRN No 0d1e8f672d70c41ffd1a889d7b8742f755c37ad26c86e069848d4ec6d

897f9fe

ACK No 172414809282730 Date: 16/04/2024

Buyer

SANJAY KUMAR KHUNTETA RENWAL

NEAR CHOMU DARWAZA, RENWAL, PHULERA, Jaipur, Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA1479

Delivery Station: RENWAL

Eway Bill No. **701420966672**

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT DURGA JB	08013210	10.00	200.00	510.00	485.71	0.00	5	97,142.00
	Total Nag. 10	Total	10	200		Total			97,142.00
Other Charges						narges			199.90

 Other Charges
 Other Charges
 199.90

 TIN
 Rounding Differ
 CGST TAX
 2,433.55

 200.00
 -0.10
 SGST TAX
 2,433.55

Net Amount 102,209.00

Rupees One Lakh Two Thousand Two Hundred Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

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%	97,342.00	2,433.55	2,433.55

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00