

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/2023-24/10848 Dated 26/02/2024

IRN No e40dbb209413901d24f416d0b517f8ec8ea423d3406696bd72fdad86
11136f8e

ACK No 172414478466482 Date : 26/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA2557

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI 200 LOT	08013210	10.00	100.00	490.00	466.67	0.00	5	46,667.00
Total Nag. 10		Total	10	100		Total			46,667.00

Other Charges

TIN Rounding Differ
100.00 -0.36

Other Charges 99.64

CGST TAX 1,169.18

SGST TAX 1,169.18

Net Amount 49,105.00

Amount In Words

Rupees Forty Nine Thousand One Hundred Five Only.

Party Prev Bal -316,617.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	46,767.00	1,169.18	1,169.18

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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