

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/2023-24/10827 Dated 26/02/2024

IRN No

ACK No Date :

Buyer
PURAN MAL JI

LUNWA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATRI

Vehicle No

Delivery Station : LUNWA

Broker KAMLESH JI (KISHANJI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI JJK	08013210	3.00	60.00	545.00	519.05	0.00	5	31,143.00
2	CASHEW NUT A-320 BALTI 40 LOT	08013210	2.00	20.00	570.00	542.86	0.00	5	10,857.20
Total Nag. 5		Total	5	80		Total			42,000.20

Other Charges

TIN MAJDURI Rounding Differ
80.00 80.00 -0.22

Other Charges 159.78

CGST TAX 1,054.01

SGST TAX 1,054.01

Net Amount 44,268.00

Amount In Words

Rupees Forty Four Thousand Two Hundred Sixty Eight Only.

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%	42,160.20	1,054.01	1,054.01

Party Prev Bal -40,252.00

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