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/2023-24/10492 Dated 14/02/2024

IRN No bff156bd514c474d05347c6eba79e0404d8d2e16f0760c842e3f6df7b

0358a89

ACK No 172414406901155 Date: 14/02/2024

Buyer

SHAMBUDAYAL AGARWAL KUCHAMAN

SHAMBHU DAYAL AGARWAL, CLOTH MARKET, KUCHAMAN CITY, Nagaur,

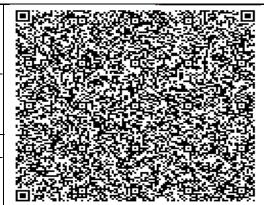
Rajasthan, 341508

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter **DELHI KUCHAMAN**

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MHJK	08013210	5.00	100.00	485.00	461.90	0.00	5	46,190.00
	Total Nag. 5	Total	5	100		Total			46,190.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 0.50

Other Charges
CGST TAX
SGST TAX

1,159.75 1,159.75

-438,860.00

200.50

Net Amount 48,710.00

Rupees Forty Eight Thousand Seven Hundred Ten 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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	46,390.00	1,159.75	1,159.75

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory