

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/2023-24/10466 Dated 13/02/2024

IRN No 5df23b8d678fd81cd4ce5685ce71a890cd6e5b161730f6bf006f1d5fb
2ae77bf

ACK No 172414401801887 Date : 13/02/2024

Buyer

TUSHAR TRADING CO., RENWAL

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADHPA6556B1ZV PAN No. ABHPA6556B

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH -1 BALTI	08013210	15.00	150.00	550.00	523.81	0.00	5	78,571.50
Total Nag. 15		Total	15	150		Total			78,571.50

Other Charges

TIN MAJDURI Rounding Differ
150.00 300.00 0.42

Other Charges 450.42

CGST TAX 1,975.54

SGST TAX 1,975.54

Net Amount 82,973.00

Amount In Words

Rupees Eighty Two Thousand Nine Hundred Seventy Three 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%	79,021.50	1,975.54	1,975.54

Party Prev Bal -80,384.00

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