

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/2024-25/184 Dated 04/04/2024

IRN No 2878d63b8f52c4668f01607be79ad8bd7e0a5d109750abd69e66cd53
01d3dd74

ACK No 172414738107007 Date : 04/04/2024

Buyer

SAURABH SALES CORPORATION
JHUNJHUNU

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08EHYPP9191N1ZT PAN No. EHYPP9191N

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB -1	08013210	1.00	20.00	430.00	409.52	0.00	5	8,190.40
Total Nag. 1		Total	1	20		Total			8,190.40

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	0.08

Other Charges 40.08

CGST TAX 205.76

SGST TAX 205.76

Net Amount 8,642.00

Amount In Words

Rupees Eight Thousand Six Hundred Forty Two Only.

Party Prev Bal 0.00

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%	8,230.40	205.76	205.76

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