

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/3507 Dated 25/07/2023

IRN No a204d1dd11b67ad7d0e89d134342b69d11e255b87bd563ae912b204
fdb424b98

ACK No 172313144544014 Date : 25/07/2023

Buyer
ASHISH TRADERS VIJAYBARI PATH NO 6

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AYZPA7367F1ZV PAN No. AYZPA7367F

Delivery Address : GOODS SENT TO GOYAL KIRANA STORE (JAI
 BHAWANI TRANS.)

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI K	08013210	4.00	80.00	449.00	427.62	0.00	5	34,209.60
Total Nag. 4		Total	4	80		Total			34,209.60

Other Charges

TIN MAJDURI Rounding Differ
 80.00 80.00 -0.08

Other Charges 159.92

CGST TAX 859.24

SGST TAX 859.24

Net Amount 36,088.00

Amount In Words

Rupees Thirty Six Thousand Eighty Eight 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%	34,369.60	859.24	859.24

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