Original **TAX INVOICE**

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/2023-24/10707 Dated 21/02/2024

IRN No b02bdb3fab9fa273f9c862092f906e78218bad454fc2048d0b96eb1ab

7899977

ACK No 172414448497537 Date: 21/02/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK SUJANGARH SALASAR

Code: 08 SALASAR Pin: 331506 State: Rajasthan

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

MUKESH TRANSPORT Transporter

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK LOT 200 BALTI	08013210	15.00	150.00	503.00	479.05	0.00	5	71,857.50
	Total Nag. 15	Total	15	150		Total			71,857.50
Other Charges					Other Ch	narges			450.12

Other Charges **CGST TAX** 1,807.69 TIN Rounding Differ MAJDURI SGST TAX 1,807.69 150.00 300.00

Net Amount 75,923.00

Party Prev Bal Rupees Seventy Five Thousand Nine Hundred Twenty

Three 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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	72,307.50	1,807.69	1,807.69

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

-57,796.00