

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2023-24/9761 Dated 27/01/2024

IRN No ee8301f51cb397b5fb5e056a7745da29dc48e5b2947f2c359f5665dc3
4ec6518

ACK No 172414287397180 Date : 27/01/2024

Buyer

SOHAN LAL SAGAR MAL
PLOT NO 1,3,4Nainwa, IN FRONT OF
GOVT SR SEC SCHOOL

NENWA Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA PAN No. ACEPJ3111D

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NENWA

Broker Hari Om Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SS	08013210	2.00	40.00	545.00	519.05	0.00	5	20,762.00
Total Nag. 2		Total	2	40		Total			20,762.00

Other Charges

TIN	MAJDURI	Rounding Differ
40.00	40.00	-0.10

Other Charges 79.90

CGST TAX 521.05

SGST TAX 521.05

Net Amount 21,884.00

Amount In Words

Rupees Twenty One Thousand Eight Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	20,842.00	521.05	521.05

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