

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/2023-24/11811 Dated 30/03/2024

IRN No 43835d89f0e3648abcc8ef430683c355fa34d1c0c42b3e176f362b377
f77a029

ACK No 172414698622798 Date : 30/03/2024

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address :

Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station : MOLASAR

Eway Bill No. 781416841770

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD JK BALTI	08013210	20.00	200.00	500.00	476.19	0.00	5	95,238.00
Total Nag. 20		Total	20	200		Total			95,238.00

Other Charges

TIN MAJDURI Rounding Differ
200.00 200.00 0.10

Other Charges 400.10

CGST TAX 2,390.95

SGST TAX 2,390.95

Net Amount 100,420.00

Amount In Words

Rupees One Lakh Four Hundred Twenty 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%	95,638.00	2,390.95	2,390.95

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