

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kishi 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/2024-25/2481 Dated 13/06/2024

IRN No

ACK No Date :

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Krishi Upaj Mandi

Kukarkheda, SIKAR ROAD,

JAIPUR

Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ59EG0046

Delivery Station : JAIPUR

Eway Bill No. 701435408325

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SIDHI VINAYAK SP	08013210	25.00	500.00	660.00	628.57	1.50	5	309,570.73
Total Nag. 25		Total	25	500		Total			309,570.73

Other Charges

TIN Rounding Differ

500.00 -0.27

Other Charges 499.73

CGST TAX 7,751.77

SGST TAX 7,751.77

Net Amount 325,574.00

Amount In Words

Rupees Three Lakh Twenty Five Thousand Five Hundred
Seventy Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -330,474.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	310,070.73	7,751.77	7,751.77

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