

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/2023-24/11149 Dated 05/03/2024

IRN No 36f55e0978e0434e5c64887ef48789070c980670c17879ea69fe63afe
 33cfe97

ACK No 172414539716808 Date : 05/03/2024

Buyer
TARA TRADERS SURATGARH

SURATGARH Pin : 335804 State : **Rajasthan** Code : 08

Phone :
 GSTIN : 08ABQPG6337H1ZD PAN No. ABQPG6337H

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **TFC TRANSPORT**
 Vehicle No
 Delivery Station : **SURATGARH**
 Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI 100 LOT	08013210	15.00	150.00	480.00	457.14	0.00	5	68,571.00
Total Nag. 15		Total	15	150		Total			68,571.00

Other Charges

TIN MAJDURI Rounding Differ
 150.00 150.00 0.44

Other Charges 300.44
 CGST TAX 1,721.78
 SGST TAX 1,721.78
Net Amount 72,315.00

Amount In Words

Rupees Seventy Two Thousand Three Hundred Fifteen 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%	68,871.00	1,721.78	1,721.78

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