TAX INVOICE Original

## 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/2023-24/10123 Dated 06/02/2024

IRN No 675d0a464116f376e5c88ef21e738a3e3262f4b9d56816f67cdd424a9

8b39044

ACK No 172414356953314 Date: 06/02/2024

Buyer

**SUNIL KUMAR JITENDRA KUMAR SURAJGARH** 

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI** 

Vehicle No

Delivery Station: SURAJGARH

Eway Bill No. **711403252728** 

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Shri Devi W 400	08013210	10.00	100.00	507.00	482.86	0.00	5	48,286.00
2	CASHEW NUT Shri Devi Jk	08013210	5.00	100.00	509.00	484.76	0.00	5	48,476.00
	Total Nag. 0	Total	15	200		Total			96,762.00
					011 01 100 00				

 Other Charges
 Other Charges
 499.90

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,431.55

 200.00
 300.00
 -0.10
 SGST TAX
 2,431.55

 Net Amount
 102.125.00

 Amount In Words
 Net Amount
 102,125.00

 Party Prev Bal
 -3,869.00

Rupees One Lakh Two Thousand One Hundred Twenty Fiv

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ve	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	97,262.00	2,431.55	2,431.55

## Remarks:

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