

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2426 Dated 11/06/2024

IRN No aa2d9f780d6a3160fc13a7f3dcfe372a154712957f2a25e471f7fd3628
93f317

ACK No 172415173091944 Date : 11/06/2024

Buyer

KAMDAR DRY FRUITS VIDHYADHAR NAGAR

VIDYADHAR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI SANTOSH 150 NO.	08013210	2.00	80.00	900.00	857.14	0.00	5	68,571.20
Total Nag. 2		Total	2	80		Total			68,571.20

Other Charges

TIN Rounding Differ
40.00 -1.66

Other Charges 38.34

CGST TAX 1,715.23

SGST TAX 1,715.23

Net Amount 72,040.00

Amount In Words

Rupees Seventy Two Thousand Forty 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%	68,609.20	1,715.23	1,715.23

Remarks: MAAL 8-6-2024 KO VRL SE GAYA

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