

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/2024-25/783 Dated 16/04/2024

IRN No d7001e4b1c0051d6aa4e9a90ca862cf38292dc648fe6e07bf7ff29932
 2341a27

ACK No 172414810881546 Date : 16/04/2024

Buyer
LAKHANI TRADERS

KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GLOBE COURIES**

Vehicle No

Delivery Station : **KHERTHAL**

Broker **SAILESH JI MANDI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K LOT 200	08013210	5.00	50.00	470.00	447.62	0.00	5	22,381.00
Total Nag. 5		Total	5	50		Total			22,381.00

Other Charges

TIN MAJDURI Rounding Differ
 50.00 50.00 -0.06

Other Charges 99.94

CGST TAX 562.03

SGST TAX 562.03

Net Amount 23,605.00

Amount In Words

Rupees Twenty Three Thousand Six Hundred Five Only.

Party Prev Bal -27,387.00

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%	22,481.00	562.03	562.03

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