

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2745 Dated 22/06/2024

IRN No b41a0785bb1404ac13ed136bbf8e985dc082d736e6f38b8e5c64d8cd
b10afde4

ACK No 172415243398856 Date : 22/06/2024

Buyer
GORAKMAL BASANT KUMAR JHUNJHUNU

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :
GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SHIVAJI**
Vehicle No
Delivery Station : **JHUNJUNU**
Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRAKESH -LWP PRIM.	08013210	2.00	40.00	675.00	642.86	0.00	5	25,714.40
Total Nag. 2		Total	2	40		Total			25,714.40

Other Charges

TIN MAJDURI Rounding Differ
40.00 40.00 -0.12

Other Charges 79.88
CGST TAX 644.86
SGST TAX 644.86

Net Amount 27,084.00

Amount In Words

Rupees Twenty Seven Thousand Eighty Four 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%	25,794.40	644.86	644.86

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