Original **TAX INVOICE**

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/2024-25/2721 Dated 21/06/2024

IRN No 7dd98901eb85ad42ed6af5a92384a29a95622810dc06015973233872

c65f413e

ACK No Date: 21/06/2024 172415239179263

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK SUJANGARH SALASAR

Code: 08 SALASAR Pin: 331506 State: Rajasthan

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



CREDIT Pymt Mode:

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KAIBAVI DP LOT 20	08013210	5.00	100.00	675.00	642.86	0.00	5	64,286.00
	Total Nag. 5	Total	5	100		Total			64,286.00
Other Charges						narges			199.70

Other Charges **CGST TAX** 1,612.15 TIN MAJDURI Rounding Differ SGST TAX 1,612.15 100.00 100.00 -0.30

> **Net Amount** 67,710.00

Party Prev Bal

Rupees Sixty Seven Thousand Seven Hundred Ten Only.

Our Bankers:

Amount In Words

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%	64,486.00	1,612.15	1,612.15

Remarks: Terms:

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

0.00