

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/2023-24/11801 Dated 29/03/2024

IRN No 048e03c1c05b42fc75bb50e12cad92403b133d59fca0184fa7fb97b98
a10a307

ACK No 172414693307539 Date : 29/03/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK

SUJANGARH SALASAR

SALASAR

Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPP4188N1ZV

Delivery Address :

Pymt Mode: CREDIT

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 SHREE DEVI JK 87 LOT	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
Total Nag. 10		Total	10	100		Total			47,619.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 0.04

Other Charges 200.04

CGST TAX 1,195.48

SGST TAX 1,195.48

Net Amount 50,210.00

Amount In Words

Rupees Fifty Thousand Two Hundred Ten Only.

Party Prev Bal -47,087.00

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%	47,819.00	1,195.48	1,195.48

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