

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/2024-25/1768 Dated 15/05/2024

IRN No eec427d554bc5f1e669d8c8772c417026d0427ee2a16207583b814d1
ed35d779

ACK No 172414996096750 Date : 15/05/2024

Buyer
JATIN TRADERS , RANOLI
 KRISHNA PLAZA, SCHOOL ROAD,
 RANOLI, Sikar, Rajasthan

RANOLI Pin : 332702 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SHRI VINAYAK**
 Vehicle No
 Delivery Station : **RANOLI**
 Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 530 LOT	08013210	4.00	40.00	555.00	528.57	0.00	5	21,142.80
Total Nag. 4		Total	4	40		Total			21,142.80

Other Charges

TIN MAJDURI Rounding Differ
 40.00 40.00 0.06

Other Charges 80.06
 CGST TAX 530.57
 SGST TAX 530.57

Net Amount 22,284.00

Amount In Words

Rupees Twenty Two Thousand Two Hundred Eighty Four Only.

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%	21,222.80	530.57	530.57

Party Prev Bal -26,795.00

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