

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi 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/2024-25/625 Dated 13/04/2024

IRN No 6e99028b77e9a7557e009a692ae96246361109939dc213c00af36850
db2f698a

ACK No 172414795941459 Date : 13/04/2024

Buyer
PURSHOTAM LAL SURGAYAN CHAND
 I-19, Rajdhani Kishi Upaj Mandi
 Kukarkheda, SIKAR ROAD,

JAIPUR Pin : 332715 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400 BALTI 200 LOT	08013210	1.00	10.00	500.00	476.19	1.50	5	4,690.47
Total Nag. 1		Total	1	10		Total			4,690.47

Other Charges

TIN Rounding Differ
 10.00 -0.49

Other Charges 9.51

CGST TAX 117.51

SGST TAX 117.51

Net Amount 4,935.00

Amount In Words

Rupees Four Thousand Nine Hundred Thirty Five Only.

Party Prev Bal -859,432.00

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%	4,700.47	117.51	117.51

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