

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/2024-25/2880 Dated 26/06/2024

IRN No

ACK No Date :

Buyer

SARITA MITTAL JI SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 721438669392

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 (120 LOT)	08013210	35.00	350.00	650.00	619.05	1.50	5	213,417.49
Total Nag. 35		Total	35	350		Total			213,417.49

Other Charges

TIN MAJDURI Rounding Differ
350.00 350.00 -0.37

Other Charges 699.63

CGST TAX 5,352.94

SGST TAX 5,352.94

Net Amount 224,823.00

Amount In Words

Rupees Two Lakh Twenty Four Thousand Eight Hundred Twenty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	214,117.49	5,352.94	5,352.94

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