TAX INVOICE Original

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/2023-24/10178 Dated 07/02/2024

IRN No 870b25fa67a65e1be4960d9492be84e7daa9cf6bb26ff845a819f2342

61a7424

ACK No 172414365636659 Date: 07/02/2024

Buyer

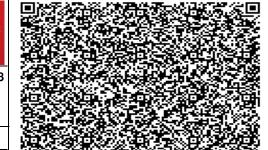
BANWARI LAL DEEPAK KUMAR CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Eway Bill No. **771403561200**

Broker **GIRDHAR JI KHATOD**

	+			0.1 0.1				222 52	
	Total Nag. 20	Total	20	200		Total			96,190.00
	SREE DEVI W-400								00.400.00
1	CASHEW NUT	08013210	20.00	200.00	505.00	480.95	0.00	5	96,190.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN Rounding Differ

200.00 0.50

Amount In Words

Other Charges CGST TAX 200.50 2,409.75

SGST TAX

2,409.75

Net Amount
Party Prev Bal

1,940.00

Rupees One Lakh One Thousand Two Hundred Ten 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
					value
	08013210	CGST 2.5%+SGST 2.5%	96,390.00	2,409.75	2,409.75

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory