

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/2023-24/11732 Dated 27/03/2024

IRN No bbef08557c25072b058e92ae494a4144ed9feb6a62c03991fd5fa7b93
a06c3a5

ACK No 172414677792490 Date : 27/03/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin : 333042 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL

Vehicle No

Delivery Station : NAWALGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Shri Devi JK	08013210	5.00	50.00	505.00	480.95	1.50	5	23,686.79
Total Nag. 0		Total	5	50		Total			23,686.79

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 -0.13

Other Charges 99.87

CGST TAX 594.67

SGST TAX 594.67

Net Amount 24,976.00

Amount In Words

Rupees Twenty Four Thousand Nine Hundred Seventy Six Only.

Our Bankers :

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

Party Prev Bal

-49,559.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	23,786.79	594.67	594.67

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