

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/2023-24/11025 Dated 01/03/2024

IRN No 8105f98c5afe77b64198d57b93b8d95ba4116a1a245c5036b7b66ef3
63553176

ACK No 172414513672522 Date : 01/03/2024

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 RJ41CA2893

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	10.00	100.00	510.00	485.71	0.00	5	48,571.00
Total Nag. 10		Total	10	100		Total			48,571.00

Other Charges

TIN Rounding Differ
100.00 0.44

Other Charges 100.44

CGST TAX 1,216.78

SGST TAX 1,216.78

Net Amount 51,105.00

Amount In Words

Rupees Fifty One Thousand One Hundred Five Only.

Party Prev Bal -121,251.00

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%	48,671.00	1,216.78	1,216.78

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