

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1415 Dated 06/05/2024

IRN No 977338187fac402573b4d7b800228d8a35a4394e8c8b953bccbe418
84209847

ACK No 172414934032578 Date : 06/05/2024

Buyer

CHUNNI LAL BANSIDHAR

VILLAGE PAOTA, TEH KOTPUTLI,

JAIPUR, Jaipur, Rajasthan, 303106

PAOTA

Pin : 303106 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ1401

Delivery Station : PAWTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 530 LOT	08013210	10.00	100.00	533.00	507.62	1.50	5	50,000.57
Total Nag. 10		Total	10	100		Total			50,000.57

Other Charges

TIN Rounding Differ

100.00 0.41

Other Charges 100.41

CGST TAX 1,252.51

SGST TAX 1,252.51

Net Amount 52,606.00

Amount In Words

Rupees Fifty Two Thousand Six Hundred Six Only.

Party Prev Bal -210,422.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	50,100.57	1,252.51	1,252.51

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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