

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/2023-24/10299 Dated 10/02/2024

IRN No

ACK No Date :

Buyer

DEV KARAN JI GURJAR

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH FJB	08013210	2.00	40.00	520.00	495.24	0.50	5	19,710.55
2	CASHEW NUT BALTI JK LOT 50	08013210	1.00	10.00	515.00	490.48	0.50	5	4,880.28
Total Nag. 0		Total	3	50		Total			24,590.83

Other Charges

TIN MAJDURI Rounding Differ
50.00 54.00 0.43

Other Charges 104.43

CGST TAX 617.37

SGST TAX 617.37

Net Amount 25,930.00

Amount In Words

Rupees Twenty Five Thousand Nine Hundred Thirty Only.

Party Prev Bal 0.00

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%	24,694.83	617.37	617.37

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