Original **TAX INVOICE** 

## 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 Lic No.: FSSAI NO: 12221999000048

Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1834 Dated 16/05/2024

IRN No e862a29634ae5d0dd26ae9422de3bef5e8307af1e48973b87f103513

0d4bfc43

ACK No 172415003650932 Date: 16/05/2024

Buyer

RADHASWAMI SALES

Khasra No 5287/5246 Khatu Shyamji Teh DatharamgarhKhatu, New Colony

Code: 08 KHATU SHYAMJI Pin: 332602 State: Rajasthan

Phone:

GSTIN: 08HTKPS2298E1Z1 PAN No. HTKPS2298E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **SHRI KHATU SHYAM TRANS.POR** 

Vehicle No

Delivery Station: KHATU SHYAMJI

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BRK-SK	08013210	3.00	60.00	490.00	466.67	0.00	5	28,000.20
2	CASHEW NUT BALTI ACHIES-K 200 LOT	08013210	2.00	20.00	580.00	552.38	0.00	5	11,047.60
	Total Nag. 5	Total	5	80		Total			39,047.80
Other Charges						Other Charges 159.80			

**CGST TAX** 980.20 TTN Rounding Differ MAJDURI SGST TAX 980.20 80.00 80.00 -0.20

**Net Amount** 41,168.00

Rupees Forty One Thousand One Hundred Sixty Eight

Only.

Our Bankers:

Amount In Words

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%	39,207.80	980.20	980.20

**Party Prev Bal** 

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

0.00