

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/2023-24/10434 Dated 13/02/2024

IRN No 53f6a172b60f0cb5858c7ca7ed15b9435fcf96a0bf0510b2afb8beab2
78312e6

ACK No 172414398889347 Date : 13/02/2024

Buyer

LAXMI TRADING COMPANY

Madhuvan Vihar colony Khasra No.

-366 Plot No. 59 Dausa, Sainthal

Road

DAUSA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFAPG9039E1ZM PAN No. AFAPG9039E

Delivery Address :

Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

Vehicle No

Delivery Station : DAUSA

Broker ANKIT BADAYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 300 LOT	08013210	11.00	110.00	515.00	490.48	0.00	5	53,952.80
Total Nag. 11		Total	11	110		Total			53,952.80

Other Charges

TIN MAJDURI Rounding Differ
110.00 220.00 0.06

Other Charges 330.06

CGST TAX 1,357.07

SGST TAX 1,357.07

Net Amount 56,997.00

Amount In Words

Rupees Fifty Six Thousand Nine Hundred Ninety Seven Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	54,282.80	1,357.07	1,357.07

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