TAX INVOICE Original

Natkhat

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/859** Dated **17/04/2024**

IRN No d9fd22bde7a3b16c2e6570f8f2278505c486a05141767f26e7887ca2a

40134fb

ACK No 172414818086712 Date: 17/04/2024

Buyer

OCEAN AGRO INDUSTIRES, JAIPUR GANPATI PLAZA F-144

M.I. ROAD

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFO5172D1ZD PAN No. AAEFO5172D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **721421329346**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SSW	08013210	69.00	1,564.92	355.00	338.10	0.00	5	529,099.45
2	CASHEW NUT SSW	08013210	1.00	22.68	355.00	338.10	0.00	5	7,668.11
3	CASHEW NUT SSW	08013210	1.00	20.00	425.00	404.76	0.00	5	8,095.20
	Total Nag. 71	Total	71	,607.600	Total		544,862.76		

Other Charges

TIN Rounding Differ

20.00 0.10

Amount In Words

Other Charges CGST TAX 20.10

SGST TAX

13,622.07 13,622.07

Net Amount

572,127.00

Rupees Five Lakh Seventy Two Thousand One Hundred Twenty Seven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	544,882.76	13,622.07	13,622.07

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory