

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/11591 Dated 21/03/2024

IRN No

ACK No Date:

Buyer

SHRI GANESH KIRANA STOR PARBATSAR

PARWATSAR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT CO

Vehicle No

Delivery Station: PARWATSAR

Broker DINDANYALJI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI -K (200 LOT)	08013210	2.00	20.00	465.00	442.86	0.00	5	8,857.20
2	CASHEW NUT BALTI -SK (300 LOT)	08013210	2.00	20.00	430.00	409.52	0.00	5	8,190.40
Total Nag. 4		Total	4	40		Total			17,047.60

Other Charges

TIN MAJDURI Rounding Differ
40.00 40.00 0.02

Other Charges 80.02

CGST TAX 428.19

SGST TAX 428.19

Net Amount 17,984.00

Amount In Words

Rupees Seventeen Thousand Nine Hundred Eighty Four 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%	17,127.60	428.19	428.19

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