TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUR-30200

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/2023-24/10941 Dated 28/02/2024

IRN No 1d5b8d5839a7afb089eacb76ffa79e279832bb86d9b1ee22a3b785cc

96d45da3

ACK No 172414495336878 Date: 28/02/2024

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

State: Rajasthan

MOLASAR Phone :

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Pin: **341506**

Delivery Address:



Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

	!	l-			0.1 0.1				100 11
	Total Nag. 3	Total	3	60		Total			28,857.00
	Total Nag. 3	Total	3	60		Total			28.857.00
1	CASHEW NUT TIRUMALA LSP	08013210	3.00	60.00	505.00	480.95	0.00	5	28,857.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

60.00 60.00 0.14

0.00 60.00 0.14

Other Charges 120.14 CGST TAX 724.43

SGST TAX 724.43

Net Amount 30,426.00

Rupees Thirty Thousand Four Hundred Twenty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	28,977.00	724.43	724.43

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory

-5,730.00