

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,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/2023-24/11806 Dated 30/03/2024

IRN No 284cc0066cddc5836878d01cf4124413d94d048886050cf1b1931e7d
474646a8

ACK No 172414695440078 Date : 30/03/2024

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

PLOT NO.-253/254, SHIV VIHAR

COLONY, OPPOSITE OF ROAD NO.-5

VKI, Jaipur, Rajasthan, 302013

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Madvi Ww-240	08013210	1.00	20.00	850.00	809.52	0.00	5	16,190.40
Total Nag. 1		Total	1	20		Total			16,190.40

Other Charges

TIN Rounding Differ

20.00 0.08

Other Charges 20.08

CGST TAX 405.26

SGST TAX 405.26

Net Amount 17,021.00

Amount In Words

Rupees Seventeen Thousand Twenty One Only.

Party Prev Bal -194,577.00

Our Bankers :

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%	16,210.40	405.26	405.26

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