TAX INVOICE Original

## 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/2024-25/1609 Dated 10/05/2024

IRN No 206ba178e5a33fe91c04feca05df430b2cf29182c35d5a53e1612902c

517a809

ACK No 172414967401192 Date: 10/05/2024

Buyer

**PURSHOTAM LAL SURGAYAN CHAND** 

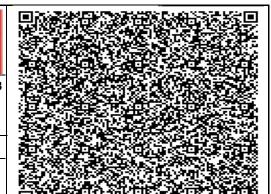
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPK7354G1Z8** PAN No. **ADMPK7354G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN9545

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI SIDHI VINAYAK PW	08013210	1.00	20.00	575.00	547.62	1.50	5	10,788.11
2	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	570.00	508.93	2.00	12	62,343.93
	Total Nag. 6	Total	6	145		Total			73,132.04
Other Chauses					Other Charges 20.28				

Other Charges

TIN Rounding Differ

20.00 0.28

Amount In Words

Other Charges

20.28

CGST TAX SGST TAX 4,010.84 4,010.84

Net Amount
Party Prev Bal

81,174.00 -956,986.00

Rupees Eighty One Thousand One Hundred Seventy Four

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	10,808.11	270.20	270.20
	08021200	CGST 6.0%+SGST 6.0%	62,343.93	3,740.64	3,740.64

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory