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/2023-24/11009 Dated 01/03/2024

IRN No e7081baa3d632d3b7d8ce58eb5f78d02631f4ed23e8705c4d909ae27

5aea186f

ACK No 172414510432701 Date: 01/03/2024

Buyer

**ADITYA TRADING CO., RENWAL** 

STATION ROAD

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD M-400	08013210	10.00	200.00	505.00	480.95	1.50	5	94,747.15
	Total Nag. 10	Total	10	200	Other Cl	Total			94,747.15

Other Charges

TIN MAJDURI Rounding Differ

200.00 200.00 0.49

Other Charges 400.49 CGST TAX 2.378.68

Net Amount 99,905.00

Rupees Ninety Nine Thousand Nine Hundred Five 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%	95,147.15	2,378.68	2,378.68

SGST TAX

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

2,378.68

-211,728.00