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/2023-24/10171** Dated **07/02/2024**

IRN No e6ed38a2a4d752649f64c260053068638e34e1f829ffd982077700a65

109b93e

ACK No 172414363833018 Date: 07/02/2024

Buyer

Kumawat Brothers

Collage Road

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 500 LOT BALTI W-400	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
	Total Nag. 10	Total	10	100	Total			47,619.00	

Other Charges

TIN Rounding Differ

100.00 0.04

Other Charges
CGST TAX

100.04 1,192.98

SGST TAX

Net Amount

1,192.98 **50,105.00**

Amount In Words

Rupees Fifty Thousand One Hundred Five Only.

Our Bankers :

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal

-54,605.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	47,719.00	1,192.98	1,192.98	

Remarks:

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