

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/2023-24/10490 Dated 14/02/2024

IRN No fb18a4ada7ed03d097b43ff62977f78f63f345aeb9cd5ae61e5be6e768
e47724

ACK No 172414406681905 Date : 14/02/2024

Buyer

GARG CASHEW N SPICES

Bairathi Complex 79 Jaipur,
Deenanath Ji Ki Gali

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone : 9829010935

GSTIN : 08ADJPP6456D1ZB PAN No. ADJPP6456D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL3845

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	5.00	50.00	505.00	480.95	0.00	5	24,047.50
Total Nag. 5		Total	5	50		Total			24,047.50

Other Charges

TIN Rounding Differ
50.00 -0.38

Other Charges 49.62

CGST TAX 602.44

SGST TAX 602.44

Net Amount 25,302.00

Amount In Words

Rupees Twenty Five Thousand Three Hundred Two Only.

Party Prev Bal 0.00

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%	24,097.50	602.44	602.44

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