

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/2861 Dated 26/06/2024

IRN No e74fa6aa10e1762fb003d2c21e2cb49607064b79554c441cf818948c2
69f8593

ACK No 172415268544810 Date : 26/06/2024

Buyer

JAI SHREE ENT LUNKARANSAR

LUNKARANASAR Pin : 334603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAYPB2984E1ZB PAN No. CAYPB2984E

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : LUNKARANSAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRAKASH -LWP PRIM	08013210	7.00	140.00	675.00	642.86	0.00	5	90,000.40
Total Nag. 0		Total	7	140		Total			90,000.40

Other Charges

TIN MAJDURI Rounding Differ
140.00 140.00 -0.42

Other Charges 279.58

CGST TAX 2,257.01

SGST TAX 2,257.01

Net Amount 94,794.00

Amount In Words

Rupees Ninety Four Thousand Seven Hundred Ninety Four Only.

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%	90,280.40	2,257.01	2,257.01

Party Prev Bal -19,042.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory