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/2023-24/10894 Dated 27/02/2024

IRN No 151b9a5050f37414be29c748864af9417deb3fc3d907d2c4db6a8c79

d4aca98f

ACK No 172414486415526 Date: 27/02/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Eway Bill No. **711408537617** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 261 LOT	08013210	15.00	150.00	495.00	471.43	1.50	5	69,653.78
2	ALMOND KERNALS AM S-11	08021200	5.00	125.00	645.00	575.89	1.50	12	70,906.46
3	ALMOND KERNALS ANJIR 70 LOT	08021200	2.00	20.00	870.00	776.79	1.50	12	15,302.76
Othor	Total Nag. 22	Total	22	295	Other Cl	Total			155,863.00 440.40

Other Charges

TIN MAJDURI Rounding Differ

150.00 290.00 0.4

 Other Charges
 440.40

 CGST TAX
 6,929.80

 SGST TAX
 6,929.80

Net Amount 170,163.00

Rupees One Lakh Seventy Thousand One Hundred Sixty

Three 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%	69,953.78	1,748.84	1,748.84
08021200	CGST 6.0%+SGST 6.0%	86,349.22	5,180.96	5,180.96

**Party Prev Bal** 

## 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

270.00