

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/2024-25/2287 Dated 04/06/2024

IRN No 756bf775c0dcd74e96e2062d9be121466ed4ecea9f31be08b18fb3b
 7099aeb8

ACK No 172415124931769 Date : 04/06/2024

Buyer
ALKA TRADING COMPANY
 SHOP NO. E-05
 RAJDHANI ANAJ MANDI, SIKAR ROAD

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ADGPC2322L1ZT PAN No. ADGPC2322L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ19GB5095

Delivery Station : JAIPUR

Broker Arun Ji Shrimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI (74 LOT)	08013210	25.00	250.00	640.00	609.52	0.00	5	152,380.00
Total Nag. 25		Total	25	250		Total			152,380.00

Other Charges

TIN Rounding Differ
 250.00 0.50

Other Charges 250.50

CGST TAX 3,815.75

SGST TAX 3,815.75

Net Amount 160,262.00

Amount In Words

Rupees One Lakh Sixty Thousand Two Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	152,630.00	3,815.75	3,815.75

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