Original **TAX INVOICE** 

## 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/2023-24/10404 Dated 12/02/2024

IRN No a753cd687a5697b4d8c35e514ebc034f3796cb683ed5340ae250f77b

44e182b0

ACK No 172414395555500 Date: 12/02/2024

Buyer

KANHAIYALAL KAILASH CHAND JAIN

BEHIND SHREE BALAJI TEMPLE, BALAJI CHOWK, JAIPUR ROAD, MADANGANJ,

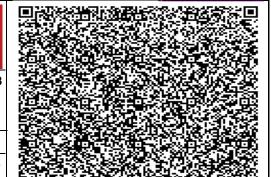
KISHANGARH,

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone: 9351522255

GSTIN: 08AAQPJ1367F1ZK PAN No. AAQPJ1367F

Delivery Address:



**CREDIT** Pymt Mode: Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

741404716912 Eway Bill No.

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SP-1	08013210	28.00	560.00	480.00	457.14	1.50	5	252,158.42
Othor	Total Nag. 28	Total	28	560	Other Ch	Total			252,158.42 1,119.66

Other Charges

TIN MAJDURI Rounding Differ

560.00 560.00 -0.34 Other Charges **CGST TAX** 6,331.96 SGST TAX 6,331.96

**TCS** 266.00 0.100 %

**Net Amount** 266,208.00

Rupees Two Lakh Sixty Six Thousand Two Hundred Eight

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO: - 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	253,278.42	6,331.96	6,331.96

**Party Prev Bal** 

## **Remarks:** Terms:

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** 

-843,132.00