

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/11224 Dated 07/03/2024

IRN No ace4b3bcb0cc24b2bb1e0c968925f914c3fb8e784c2e935188249817
290e6c27

ACK No 172414555817170 Date : 07/03/2024

Buyer

ADITYA TRADING CO., RENWAL
STATION ROAD

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 701411017327

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MALNAD FW-1	08013210	25.00	500.00	465.00	442.86	1.50	5	218,108.55
2	CASHEW NUT JK BALTI 300 LOT	08013210	20.00	200.00	480.00	457.14	1.50	5	90,056.58
3	ALMOND KERNELS AM YELLO	08021200	2.00	50.00	635.00	566.96	1.50	12	27,922.78
Total Nag. 47		Total	47	750		Total			336,087.91

Other Charges

TIN MAJDURI Rounding Differ
700.00 740.00 0.31

Other Charges 1,440.31
CGST TAX 9,416.89
SGST TAX 9,416.89
TCS 0.100 % 280.00

Net Amount 356,642.00

Amount In Words

Rupees Three Lakh Fifty Six Thousand Six Hundred Forty Two 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%	309,565.13	7,739.12	7,739.12
08021200	CGST 6.0%+SGST 6.0%	27,962.78	1,677.77	1,677.77

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