

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/2023-24/11047 Dated 02/03/2024

IRN No

ACK No Date :

Buyer
PRAVEEN MISTHAN BHANDAR KALWAD

KALWAD Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2496

Delivery Station : KALWAD

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 100 LOT	08013210	15.00	150.00	485.00	461.90	0.00	5	69,285.00
2	ALMOND KERNALS IND POOJA	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
3	CASHEW NUT BALTI JH -1 300 LOT	08013210	2.00	20.00	510.00	485.71	0.00	5	9,714.20
Total Nag. 18		Total	18	195		Total			90,717.95

Other Charges

TIN Rounding Differ
170.00 0.31

Other Charges 170.31

CGST TAX 2,682.37

SGST TAX 2,682.37

Net Amount 96,253.00

Amount In Words

Rupees Ninety Six Thousand Two Hundred Fifty Three 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%	79,169.20	1,979.24	1,979.24
08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

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