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/2023-24/10877 Dated 27/02/2024

IRN No e2a9dc809eb4d27f66d8f1713f3ade861598de092e95567fe943f1fe26

be3f67

ACK No 172414484871807 Date: 27/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL

OPP. HOTEL ROYAL, MORIJA ROAD

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. ABCPA6655J 08ABCPA6655J1ZN

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA2557

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SSW	08013210	12.00	120.00	530.00	504.76	0.00		
	Total Nag. 12	Total	12	120	0.1	Total			60,571.20

Other Charges

TIN Rounding Differ

Amount In Words

120.00 0.24 Other Charges **CGST TAX**

120.24 1,517.28

SGST TAX

1,517.28

Net Amount

63,726.00

Rupees Sixty Three Thousand Seven Hundred Twenty Six Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal	

-455,112.00

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08013210	CGST 2.5%+SGST 2.5%	60,691.20	1,517.28	1,517.28	

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory