

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/858 Dated 17/04/2024

IRN No 420e5054c0a7ecb88cfec24f01d62a05c0844c14f675aba258088e6ae
 43d62d5

ACK No 172414817955202 Date : 17/04/2024

Buyer
KANHAIYA LAL HALWAI CHIRAWA

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AATFK7695L1Z5 PAN No. AATFK7695L

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **MITTAL**
 Vehicle No
 Delivery Station : **CHIRAWA**
 Eway Bill No. **781421323739**
 Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.MARRY -K	08013210	40.00	800.00	524.00	499.05	1.50	5	393,251.40
Total Nag. 40		Total	40	800		Total			393,251.40

Other Charges

TIN MAJDURI Rounding Differ
 800.00 800.00 0.02

Other Charges 1,600.02
 CGST TAX 9,871.29
 SGST TAX 9,871.29

Net Amount 414,594.00

Amount In Words

Rupees Four Lakh Fourteen Thousand Five Hundred Ninety Four 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%	394,851.40	9,871.29	9,871.29

Party Prev Bal 0.00

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