

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/2024-25/3156 Dated 06/07/2024

IRN No 3b2bc6a1b6aa306ad69d9038c0a9fe7c865db4ad63605bf296d60324
7d6ab33b

ACK No 172415344495542 Date : 06/07/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin : 333042 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL

Vehicle No

Delivery Station : NAWALGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK (400 LOT)	08013210	10.00	100.00	700.00	666.67	0.00	5	66,667.00
Total Nag. 10		Total	10	100		Total			66,667.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 100.00 -0.36

Other Charges 199.64

CGST TAX 1,671.68

SGST TAX 1,671.68

Net Amount 70,210.00

Amount In Words

Rupees Seventy Thousand Two Hundred Ten Only.

Party Prev Bal -32,087.00

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%	66,867.00	1,671.68	1,671.68

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