TAX INVOICE Original

## 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/2023-24/10441 Dated 13/02/2024

IRN No 4d20abc526b20161ebd343c51089de9e4fc0bd6b2f36bc1e0848a491

26115249

ACK No 172414400069794 Date: 13/02/2024

Buyer

KANHAIYALAL KAILASH CHAND JAIN

BEHIND SHREE BALAJI TEMPLE, BALAJI CHOWK, JAIPUR ROAD, MADANGANJ,

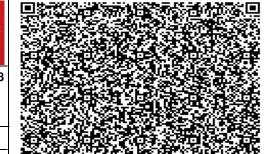
KISHANGARH,

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone: 9351522255

GSTIN: 08AAQPJ1367F1ZK PAN No. AAQPJ1367F

Delivery Address:



Pymt Mode: CREDIT
Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **721404902317** 

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	70.00	700.00	493.00	469.52	1.50	5	323,734.04
	Total Nag. 70	Total	70	700		Total			323,734.04
Other Charges					Other Ch	-			2,100.26

TIN MAJDURI Rounding Differ

700.00 1400.00 0.26

 Other Charges
 2,100.26

 CGST TAX
 8,145.85

 SGST TAX
 8,145.85

SGST TAX 8,145.85 TCS 0.100 % 342.00

Net Amount 342,468.00

Rupees Three Lakh Forty Two Thousand Four Hundred Sixty Eight Only.

Olaty Light Only

Amount In Words

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%	325,834.04	8,145.85	8,145.85

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-1,109,340.00