

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/2023-24/10323 Dated 10/02/2024

IRN No e3ee45e77be0f047d3516005547027192d8e06f4981d6d1908d1a0cd
d06181f9

ACK No 172414386079910 Date : 10/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0268

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 SREE DEV W-400 BALTI	08013210	10.00	100.00	505.00	480.95	0.00	5	48,095.00
Total Nag. 10		Total	10	100		Total			48,095.00

Other Charges

TIN Rounding Differ
100.00 0.24

Other Charges 100.24

CGST TAX 1,204.88

SGST TAX 1,204.88

Net Amount 50,605.00

Amount In Words

Rupees Fifty Thousand Six Hundred Five Only.

Party Prev Bal -101,765.00

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%	48,195.00	1,204.88	1,204.88

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