

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/2024-25/3357 Dated 15/07/2024

IRN No cfa626dc8b27a323919db8a062c020c9000f223490178d8254378401
d7a87603

ACK No 172415398822280 Date : 15/07/2024

Buyer

JAGDISH PRASAD DEEN DAYAL

SHOP NO 58

OLD DHAN MANDI

SURATGARH

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA6688M1ZL

PAN No. AGPPA6688M

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SURATGARH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREEDEVI K	08013210	5.00	50.00	640.00	609.52	0.00	5	30,476.00
Total Nag. 5		Total	5	50		Total			30,476.00

Other Charges

TIN MAJDURI Rounding Differ
50.00 50.00 0.20

Other Charges 100.20

CGST TAX 764.40

SGST TAX 764.40

Net Amount 32,105.00

Amount In Words

Rupees Thirty Two Thousand One Hundred Five Only.

Party Prev Bal 0.00

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%	30,576.00	764.40	764.40

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