

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2572 Dated 15/06/2024

IRN No edada3e23f66dc5910df95be79b716b0664b745c6ecf171c1dac8550
a616d3dc

ACK No 172415203950289 Date : 15/06/2024

Buyer
MOTI LAL KAMLESH KUMAR , DEVL
BUS STAND

DEVLI Pin : 304804 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **GUNJAN**
 Vehicle No
 Delivery Station : **DEVLI**
 Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 320 (120 LOT)	08013210	2.00	20.00	650.00	619.05	0.00	5	12,381.00
Total Nag. 2		Total	2	20		Total			12,381.00

Other Charges

TIN MAJDURI Rounding Differ
 20.00 20.00 -0.06

Other Charges 39.94
 CGST TAX 310.53
 SGST TAX 310.53

Net Amount 13,042.00

Amount In Words

Rupees Thirteen Thousand Forty Two 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%	12,421.00	310.53	310.53

Party Prev Bal -32,281.00

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