

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/2024-25/2510 Dated 14/06/2024

IRN No a11a4ada2ed3d33d3e441db7e0eebc41a75a3657441157052fd3ff
b0e2f928

ACK No 172415196361930 Date : 14/06/2024

Buyer
DINESH TRADING COMPANY JAIPUR
 KAMLA NEHRU NAGAR A-38
 HIMMAT VIHAR AJMER ROAD

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AYRPG6594J2ZK PAN No. AYRPG6594J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI M-320 LOT 200	08013210	1.00	10.00	730.00	695.24	1.50	5	6,848.11
Total Nag. 1		Total	1	10		Total			6,848.11

Other Charges

TIN Rounding Differ
 10.00 -0.01

Other Charges 9.99

CGST TAX 171.45

SGST TAX 171.45

Net Amount 7,201.00

Amount In Words

Rupees Seven Thousand Two Hundred One 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%	6,858.11	171.45	171.45

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