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/2023-24/10040 Dated 03/02/2024

IRN No 185f0446daa5b2ec9b2dc515b6a98ebb8c720cd7d9c89f57642f2069

b500ba63

ACK No 172414340255965 Date: 03/02/2024

Buyer

LABDHI ENTERPISES

- DIDWANA BYE PASS

NAGAUR

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPC2437J1ZQ PAN No. AALPC2437J

Delivery Address:



Pymt Mode: CREDIT

Transporter SAYANA TRANSPORT

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **781402697091**

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-W400 BALTI	08013210	32.00	320.00	480.00	457.14	0.00	5	146,284.80
	Total Nag. 32	Total	32	320		Total			146,284.80

Other Charges

TIN MAJDURI Rounding Differ

320.00 640.00 -0.04

 Other Charges
 959.96

 CGST TAX
 3,681.12

 SGST TAX
 3,681.12

Net Amount 154,607.00

Rupees One Lakh Fifty Four Thousand Six Hundred Seven

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1	HSN Code	Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	147,244.80	3,681.12	3,681.12

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

0.00