

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/2023-24/11482 Dated 18/03/2024

IRN No 9e8d9f2ee3cfc944e367e3f1330ebe9dc9a018dd9f939d9e64e0c8c1e
448fef8

ACK No 172414622221363 Date : 18/03/2024

Buyer

SHAKAMBARI TRADERS
WARD NO 11Jhunjhunu, NEW COLONY

JHUNJUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFNPS5324B2ZC PAN No. CFNPS5324B

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SD-SW-320 BALTI	08013210	1.00	10.00	460.00	438.10	0.00	5	4,381.00
2	CASHEW NUT 516 LOT BALTI W-240	08013210	2.00	20.00	715.00	680.95	0.00	5	13,619.00
3	CASHEW NUT 210 NO.	08013210	1.00	20.00	950.00	904.76	0.00	5	18,095.20
4	CASHEW NUT 180 NO.-	08013210	1.00	20.00	1,150.00	1,095.24	0.00	5	21,904.80
Total Nag. 5		Total	5	70		Total	58,000.00		

Other Charges

TIN	MAJDURI	Rounding Differ
70.00	70.00	-0.02

Other Charges 139.98

CGST TAX 1,453.51

SGST TAX 1,453.51

Net Amount 61,047.00

Amount In Words

Rupees Sixty One Thousand Forty Seven 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%	58,140.00	1,453.51	1,453.51

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